		OMB A	Approval #: 2700-0042	
AMENDMENT OF SOLICITATION/	MODIFICATION OF	CONTRACT	1. CONTRACT ID CODE 3005758	PAGE OF PAGES
MENDMENT/MODIFICATION NO. 65	3. EFFECTIVE DATE	i i	ION/PURCHASE REQ. NO. Article H-12 and H-6	5. PROJECT NO. (If applicable
o. ISSUED BY CODE	64		ERED BY (If other than Item 6)	CODE
NASA Office of Procurement DA20 John C. Stennis Space Center Stennis Space Center, MS 39529-6 Attn: Delma J. Moore (228) 688-202	27			
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip	Code) (x)	9A. AMENDMENT OF SOLICI	TATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 395			9B. DATED (SEE ITEM 11)	
		x	NAS13-99030	TRACT/ORDER NO.
CODE 3005758 FACILI	TY CODE 64		10B. DATED (SEE ITEM 13)	
.00007.00	U-7	AMENDMEN	AUGUST 28, 1999 TS OF SOLICITATION	C
The above numbered solicitation is amended as				
	prior to the opening hour and equired) NG AND APPROPR LIES ONLY TO MOD	date specified.  IATION DATA  DIFICATIONS	IN SCHEDULE ARTIC	CLE B.3 ERS,
(x) A. THIS CHANGE ORDER IS ISSUED PURS NO. IN ITEM 10A.	HE CONTRACT/ORL SUANT TO: (Specify authority	THE CHANGES SE	ESCRIBED IN ITEM 14 ET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT ORDER
B. THE ABOVE NUMBERED CONTRACT/OI appropriation date, etc.) SET FORTH IN ITEM	14, PURSUANT TO THE AU	THORITY OF FAR 43	3.103(b).	anges in paying office,
X C. THIS SUPPLEMENTAL AGREEMENT IS E	ENTERED INTO PURSUANT	TO AUTHORITY OF		
D. OTHER (Specify type of modification and a	uthority)			
E. IMPORTANT: Contractor is required to s  14. DESCRIPTION OF AMENDMENT/MODIFICATION  SEE CONTINUATION PAGES	ign this document and r (Organized by UCF section he	eturn 3 copies to eadings, including sol	the issuing office. icitation/contract subject matter w	here feasible.)
CONTRACT VALUE		•	INCREMENTAL FUN	IDING
PREV ACTION \$160,460,733.00			\$132,170,382.73	<del></del>
THIS ACTION \$ 0.00			\$ 1,816,838.58	
TOTAL \$160,460,733.00			\$133,987,221.31	
except as provided herein, all terms and conditions of the	document referenced in Item			
5A. NAME AND TITLE OF SIGNER (Type or print)		DELMA J.	TLE OF CONTRACTING OFFICI MOORE	⊨H (Type or print)
W Kint Bush	150 DATE SIGNED		TING OFFICER	100 DATE OLOVED
WKW Buc		16B. UNITED STAT	es de america	16C. DATE SIGNED
(Signature of person authorized to sign)	10/31/01		e of Contracting Officer)	10-31-01

540-01-152-8070 ...../IOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

The above numbered contract is hereby modified as follows:

### 1. SECTION - B

The purposes of this modification are to provide for incremental funding in the amount of \$1,816,838.58 to cover work performed under subject contract through March 25, 2002 per contractor's letter dated October 30, 2001. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 64 is further modified as follows:

### "B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$1,763,241.84. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance:

  August 28, 1999 through March 25, 2002.
  - (b) An additional amount of \$53,596.74 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

	<u>Previous</u>	This Action	<u>Total</u>
Phase- In Cost	\$ 333,910.00	\$ -0-	\$ 333,910.00
get Cost visional Incentive Fee	\$127,947,296.26	\$ 1,763,241.84	\$129,710,538.10
Cost Performance Earned Incentive Fee Total Sum Allotted	\$ 1,166,753.23 \$ 2,722,423.24 \$ TBDG \$132,170,382.73	\$ 16,079.02 \$ 37,517.72 \$ TBDG \$ 1,816,838.58	\$ 1,182,832.25 \$ 2,759,940.96 \$ TBDG \$ 133,987,221.31

### (d) Accounting and Appropriation Data:

Purchase Request No. A	ppropriation	Program Code		Amount
72002038, S-0005 (F) 72001038, S-0246 (F) 72002038, S-0010 (F)	802/30111 801/20111 802/30111	997-36-00-00-064-2002-00-00-54-YY00-00-2540 997-36-00-00-64-2001-00-00-54-YY00-00-2540 997-36-00-00-064-2002-00-00-54-YY00-00-2540	Total	\$ 944,682.57 \$ 11,718.00 \$ 860,438.01 \$1,816,838.58
'2002038, S-0006 (F) '2001038, S-0247 (F)	802/30111 801/20111	997-36-00-00-04-2002-00-00-54-YY00-00-2540 997-36-00-00-64-2001-00-00-54-YY00-00-2540		\$11,156.96- \$11,156.96
2001038, S-0245 (F) 2002038, S-Basic (F)	800/10111 800/10111	997-36-00-00-64-2001-00-00-54-YY00-00-2540 997-36-00-00-64-2002-00-00-54-YY00-00-2540		\$17,253,843.72- \$17,253,843.72
, _ , _ , _ , , _ , ,	802/30111 801/20111	997-36-00-00-64-2002-00-00-54-YY00-00-2540 997-36-00-00-64-2001-00-00-54-YY00-00-2540		\$7,446.50- \$7,446.50

2. SECTION -H is hereby modified to add:

### H-31 AMERICAN DISABILITIES ACT, SECTION 508 POLICY

The Contractor shall comply with accessibility requirements for electronic and information technology access as defined in Section 508 of the Rehabilitation Act (29 U.S.C. 794d). Detailed requirements for accessibility have been established by the Architectural and Transportation Barriers Compliance Board (Access board) at 36 CFR Part 1194.

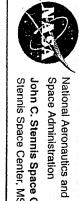
3. SECTION – I is hereby modified to incorporate the following clause:

FAR 52.223-4 Recovered Material Certification

- 4. SECTION J is hereby modified to incorporate the following changes:
  - a. **Section J-2** This Mod incorporates per Annex 5.1.1.2 (5) Statement of Work, and Performance Requirement Summary (PRS), into NASA Contract NAS13-99030 in accordance with contract clause H-6, the attached changes to the following Data Requirement Documents DRD 7-GA34, 4-MA10, 1-GA02. DRD 3-FA01 is cancelled.
  - b. Section J-3 COST AND PERFORMANCE INCENTIVE FEE PLAN
  - III. Performance Measurement paragraph 2 "Within two (2) weeks" is changed to "Sixty (60) days after contract year-end"
  - c. Section J-6 SUBCONTRACTING PLAN FOR SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS

Paragraph 2.1 MSS Small Business Advocate and Responsible Contract Individual is changed from "Mr. Evan Brossman" to "Mr. David Watson"

5. All other terms and conditions of the contract remain unchanged.



John C. Stennis Space Center Stennis Space Center, MS 39529-6000

# DATA DEVIATION REQUEST

COURTS OFFICE				•		
To:		From:		THIS INSTRUMENT IS A FORMAL REQUEST FOR	A FORMAL REOLI	EST FOR
Procurement and Business Management Office	Management Office	Mississippi Space Services	ces	AUTHORITY TO DEVIATE FROM CONTRACTUAL	TE FROM CONTE	ACTUAL
Stennis Space Center, MS 39529-6000	39529-6000	Stennis Space Center, MS 39529	VIS 39529	DATA REQUIREMENTS AS SPECIFIED BELOW.	AS SPECIFIED E	SELOW.
	BLOCKS	BLOCKS THROUGH 12 ARE TO BE COMPLETED	BE COMPLETED BY ORIGINATOR	OR		
1. DEVIATION REQUEST NUMBER	2. CONTRACT NUMBER		3. CONTRACT REFERENCE		4. DATE	
03-99030-02	NAS 13-99030		SPG 4130.2B and SPG 4130.5A		09/20/01	
5. DATA REQUIREMENT NUMBER	6. DATA REQUIREMENT TITLE					
7 GA34	Pollution Prevention Progress Report	on	-			
7. EQUIPMENT AFFECTED			8. DEVIATION EFFECTIVITY	ECTIVITY	FROM	TO
NA				TEMPORARY	07/45	00/4
			N TERMANEN	I EMPORARY	0.71	02/10
9. DESCRIPTION OF DEVIATION Change title to: E.O. 13148 Annual Report Change Due Date to: February 15 <sup>th</sup> each year	<b>z</b>					
10. JUSTIFICATION FOR DEVIATION  Requesting the due date and title of data requirement be changed. These changes have been coordinated between Nancy Hoelzl (MSS), Jenette Gordon (NASA), and Odean Serrano (NASA Headquarters).	uirement be changed. These change	s have been coordinated between	Nancy Hoelzl (MSS), Jenette Gordon (NAS	A), and Odean Serrano (NASA He	adquarters).	
11. REMARKS				12. TECHNICAL REPRESENTATIVE	TIVE	
			-	Ronald Magee		~~
OFFICE OF PRIMARY RESPONSIBILITY (OPR)	ONSIBILITY (OPR)	NASA/SSC PROJ	NASA/SSC PROJECT MANAGER/COTR	NASA/SSC PROCU	NASA/SSC PROCUREMENT AND BUSINESS MANAGEMENT OFFICE	INESS
APPROVED	☐ DISAPPROVED	APPROVED	☐ DISAPPROVED	[] APPROVED	□ DISA	DISAPPROVED
6 Landel Mag	9/20/01		A/21/01	Decimia	10-ce	10/10/1
OPR SIGNATURE	/ DATÉ	PROJECT MANAGER/COTH SIGNATURE	SIGNATURE DATE	DATA MAWAGER SIGNATURE	NATURE	DATE
HEMAHRU		REMARKS		TEMAHAU		

### Data Procurement Document DATA REQUIREMENT (DR) Issue 1. Number National Aeronautics and NAS13-400 Mod 1 Space Administration John C. Stennis Space Center 4. DR Number Page Date Rev. 3. Operator: 7GA34 1 of 1 9/20/01 RA02 Report, Executive Order 13148 SUBMITTAL REQUIREMENTS 6. Frequency of Submission: 5. Type: AN 2 7. Distribution: RAO2 (1 Copy) 8. Initial Submission: February 15, 2002 9. As of Date: COB/Feb 15 10. Remarks: Submission of one (1) copy each to RA02 Environmental Officer. DRD will not be considered complete without the SSC Official File Number and copy ready to be filed in SSC Official Environmental Files. DATA REQUIREMENT DESCRIPTION (DRD) 12. Standard DRD Number Rev. Page Date 11. Standard DRD Title: Report, Executive Order 13148 15. Reference: . 14. Interrelationship: SPG 4130.2 E.O. 13148 Mississippi To provide NASA Headquarters, Deputy Director, SPG 8500.2 Multimedia Pollution Environmental Management Division with annual updates Prevention Act. Section regarding pollution prevention activities at NASA/SSC. 49-31-21. Official File Number 8540.16.E.1 16. Preparation Information: SCOPE: This Data Requirement establishes the requirement for documenting, maintaining and reporting the annual P2 activities and toxic release data for each calendar year. 16.1 APPLICABLE DOCUMENTS: None 16.2 CONTENTS: The data shall include information regarding quantities of materials, reduction goals, the number of P2 initiatives funded, toxic release data for specific chemicals and other required data listed in 16.3 the annual EO 13148 activities request. FORMAT: Report will be submitted on 8 1/2" x 11" paper, or electronically into the NASA Environmental

Tracking System (NETS) or as otherwise specified by NASA Headquarters.

EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None

16.4

16.5

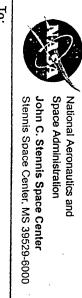
16.6

MAINTENANCE: N/A



National Aeronautics and

Space Administration  John C. Stennis Space Center  Stennis Space Center, MS 39529-6000	ce Center MS 39529-6000	DATA DEVIATION	VIATION REQUEST
o: NASA/SSC Procurement and Business Management Office Stennis Space Center, MS 39529-6000	Management Office 39529-6000	From: MISSISSIPPI SPACE SERVICES STENNIS SPACE CENTER, MS 39529	THIS INSTRUMENT IS A FORMAL REQUEST FOR AUTHORITY TO DEVIATE FROM CONTRACTUAL DATA REQUIREMENTS AS SPECIFIED BELOW.
Section 2015	ЯЗОПВ	BLOCKS IN THROUGH IT ARE TO BE COMPLETED BY ORIGINATOR	Ā.
1. DEVIATION REQUEST NUMBER	2. CONTRACT NUMBER	3. CONTRACT REFERENCE	4. DATE
03-9ະບ3ງ-04	NAS 13-99030	Annex 4, para 4.7.11.1	10/01/01
5. DATA REQUIREMENT NUMBER 4-MA 10	6. DATA REQUIREMENT TITLE Visitors Center Awareness Campaign Plan	E ign Plan	7
7. FOURMENT AFFECTED		8. DEVIATION EFFECTIVITY	CTIVITY FROM TO
NA		.01 UCT -5 PIX PERMANENT	☐ TEMPORARY AN, AR Quarte-ity
<ol> <li>DESCRIPTION OF DEVIATION To increase the frequency of submission from</li> </ol>	n annually, as required, TO a quarter	9. DESCRIPTION OF DEVIATION To increase the frequency of submission from annually, as required, TO a quarterly submission due on the first working day of each fiscal quarter.	E- 100 10
10. CSTIFICATION FOR DEVIATION Increased submission is necessary to update	e current plan in a timely manner to e	10. CSTIFICATION FOR DEVIATION Increased successive to the strain of the second successed successed to the second successed succ	
11. REMARKS		.***	12. TECHNICAL REPRESENTATIVE
			Myron Webb
OFFICE OF PRIMARY RESPONSIBILITY (OPR)  APPROVED  DISAPPROVI	ONSIBILITY (OPR)	NASA/SSC-PROJECT MANAGER/COTR    DISAPPROVED   DISAPPROVED	NASA/SSC PROCUREMENT AND BUSINESS  MANAGEMENT OFFICE  ☐ APPROVED ☐ DISAPPROVEC
OPR SIGNATURE	0-2-01 DATE	PROJECT MANAGER/COTR SIGNATURE DATE	DATA MANGAGER SIGNATURE 10/10/b/
REMARKS		REMARKS	REMARKS



# DATA DEVIATION REQUEST

						_
To: NASA/SSC		From:		THIS INSTRUMENT IS	THIS INSTRUMENT IS A FORMAL REQUEST FOR	FOR
Procurement and Business Management Office Stennis Space Center, MS 39529-6000	Management Office 39529-6000	Craig Bramley , MSS Business Operations SSC	siness Operations Office	AUTHORITY TO DEVIATE FROM CONTRACTUA DATA REQUIREMENTS AS SPECIFIED BELOW.	AUTHORITY TO DEVIATE FROM CONTRACTUAL DATA REQUIREMENTS AS SPECIFIED BELOW.	JW.
一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一		BLOCKS1/THROUGH 12:ARE TO BE COMPLETED	BE COMPLETED BY ORIGINATOR	)R		
1. DEVIATION REQUEST NUMBER	2. CONTRACT NUMBER		3. CONTRACT REFERENCE		4. DATE	
03-99030-01	NAS13-99030		I-GA02		9/13/01	
5. DATA REQUIREMENT NUMBER 1-GA02	DATA REQUIREMENT TITLE Customer Guide to Facility Operating Services	ng Services				í
7. EQUIPMENT AFFECTED			8. DEVIATION EFFECTIVITY	ECTIVITY	FROM	10
Zone			⊠ PERMANENIT	TEMPORARY	9/15	10/30
9. DESCRIPTION OF DEVIATION  Request permanent deviation in submittal of Customer guide from September 15 to October 30 each contract year-	Customer guide from September 15 t	o October 30 each contract year-				
10. JUSTIFICATION FOR DEVIATION  With numerous other Fiscal year end activities in work, request that delivery of the customer guide be changed to after beginning of the new fiscal year.	as in work, request that delivery of the $rac{1}{3}$	customer guide be changed to afte	er beginning of the new fiscal year.			
11. REMARKS				12. TECHNICAL REPRESENTATIVE	ATIVE	
				Bob Jeffries		
OFFICE OF PRIMARY RESPONSIBILITY (OPR)	ONSIBILITY (OPR)	NASA/SSC PROJE	NASA/SSC PROJECT MANAGER/COTR	NASA/SSC PROCI	NASA/SSC PROCUREMENT AND BUSINESS  MANAGEMENT OFFICE	š
☐ APPROVED	☐ DISAPPROVED	APPROVED :	$\square$ DISAPPROVED $G_{1}^{\prime}Q_{2}^{\prime}Q_{3}^{\prime}$	DAPPROVED .	DISAPPROVED	0 / 9 / 0 /
OPR SIGNATURE	DATE	PROJECT MANAGER/COTR SIGNATURE	SIGNATURE DATE	DATA MANY GER STG	NATURE /	DATE
REMARKS		REMARKS		Jose Remia	later in	reel
				Contract	modifica	, ()

SSC-1,68 (08/95), .../S Word 97) C.G. (08/99) pc



OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 3005758 2 AMENDMENT/MODIFICATION NO. 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 3. EFFECTIVE DATE 66 SEE BLOCK 16C N/A SUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE 64 NASA Office of Procurement /DA20 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma J. Moore (228) 688-2027 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. (x) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. Х NAS13-99030 10B. DATED (SEE ITEM 13) CODE FACILITY CODE 3005758 64 08/28/1999 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x)NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Х FAR CLAUSE 52.243-2, Changes Cost - Reimbursement. Alt II (Aug 87) D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) **CONTRACT VALUE** INCREMENTAL FUNDING PREVIOUS ACTION \$160,460,733.00 \$144,456,485.26 THIS ACTION 3,381,062.00 - 0.00-TOTAL \$163,841,795.00 \$144,456,485,26 SEE CONTINUATION PAGES

Except as provided herein, all terms and conditions of the	document referenced in Iten	n 9A or 10A, as heretofore changed, remains unchanged :	and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	der.	16A. NAME AND TITLE OF CONTRACTING OFFICE	R (Type or print)
Jaz o della	<b>∽</b> .	SUSAN D. DUPUIS	
MOY S STILL ROR KIRT	BUSK PM	CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	1-1-1-1-1	BY July liquis	12/21/200
(Signature of person authorized to sign)	12/2//01	Signature of Contracting Officer)	7 /200/
NSN 7540-01-152-8070	30-	105 STANDARD EC	DM 30 (Pay 10 92)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

Target Cost  Period Incentive Min Cost Maximum Maximum Performance Total Inclu Covered Target Cost Fee Fee Cost Fee Incentive Fee Reimburse OPTION PERIOD 1	ements ODC Total	
OPTION PERIOD 1		
08/28/02 – 08/27/03 \$52,321,433 \$926,090 \$-0- \$1,433,160 \$1,433,160 \$2,160,876 \$55,40		6
OPTION PERIOD 2		
08/28/03 – 08/27/04 \$53,725,017 \$950,933 \$-0- \$1,462,387 \$1,462,387 \$2,218,844 \$56,894	4,794 (\$993,793) \$55,901,00	1
OPTION PERIOD 3		
08/28/04 – 08/27/05 \$54,984,894 \$973,233 \$-0- \$1,489,525 \$1,489,525 \$2,270,875 \$58,229	9,002 (\$1,024,878) \$57,204,124	1
OPTION PERIOD 4		
0/28/05 - 08/27/06 \$56,110,223 \$993,152 \$-0- \$1,518,067 \$1,518,067 \$2,317,352 \$59,420	7,727 (\$1,057,002) \$58,363,725	

**Note**: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

The target cost and incentive fee applicable to each option period are set forth below:

- 2. Contractor's Statement of Release In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's Mississippi Space Services (MSS) Proposal (PCMP) No. 012, dated March 28, 2001, updated PCMP 012.1 dated 24 September 2001 and updated PCMP 012.2 dated December 17, 2001 and the Government's acceptance of the same "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment" (except for NONE).
- 3. SECTION J is hereby modified to incorporate the following changes:

Section J-2 In accordance with contract clause H-6, the attached changes to the following Data Requirement Documents DRD 4-GA02 and 4-GA03 are incorporated.

Section J-6 Subcontracting Plan for Small, Small Disadvantage, and Women-Owned Small Business Revision 1.0, dated December 21, 2001 is attached.

**4.** Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as hereto fore changed, remains unchanged and in full force and effect.

### SYNOPISIS OF REVISIONS

This plan has been revised in accordance with Prime Contract requirements.

- Updated Plan Goals in view of Contract Year 1 Modifications, through Contract Modification No 39.
- Updated Plan Goals in view of Contract Year 2 Modifications, through Contract Modification No. 66.

### SECTION I GENERAL

### 1.0 <u>Small Business, Small Disadvantaged, and Women-Owned Small Business</u> <u>Concerns Subcontracting Plans</u>

This Small Business, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan is prepared in accordance with Federal Acquisition Regulation Clause 52.219-9 for RFP No. *Prime Contract NAS 13-99030*.

### Section I

We discuss the following:

- Definition of Small Business Concerns
- Definition of Small Business Concerns owned and controlled by Socially and Economically Disadvantaged Individuals
- Definition of Women Owned Small Business Concerns
- Presumptions
- MSS Policy for Utilizing SB/SDB/WOB companies on the Stennis Space Center FOS

### Section II

We discuss the following:

- Percentage Goals
- Small Business Advocate and Responsible Contract Individual
- Efforts
- Subcontractor Participation
- Reporting
- Records:
- MSS Outreach and Hancock Bank Program
- Attachment A

### 1.1 <u>Definition of Small Business Concerns</u>

As used in this Subcontract Plan, the term "small business concern" means a small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations issued pursuant

women, and (ii) whose management and daily business operations are controlled by one or more women. Using this definition, Occu-Health Inc., one of the major MSS *team* subcontractors, is classified as a Women – Owned Small Business concern.

### 1.4 <u>Presumptions</u>

As provided in Public Law 95.507, the Contractor, acting in good faith, may rely on written representations by subcontractors regarding their status as either a Small Business concern or as a Small Business concern owned and controlled by socially and economically disadvantaged individuals or a Small Business concern owned and controlled by women. The subcontractor shall provide a signed written statement to Contractor certifying its status as either a Small Business, Disadvantaged Business, or Women-Owned Small Business concern.

### 1.5 MSS Policy for Utilizing SB/SDB/WOB on the SSC FOS Contract

Government contracts awarded to MSS require the company to establish and conduct approved subcontracting programs. It is MSS policy not only to comply with its contractual obligations, but also, to affirmatively seek the participation of small business, small disadvantaged business, and women-owned small business. This subcontracting plan for Small Business, Small Disadvantaged Business, and Women-Owned Small Business concerns excludes all awards to non-profit organizations including city, county, and state Government agencies, colleges, and universities. All awards to business concerns outside the United States, its possessions, Puerto Rico, or the Trust Territory of the Pacific Islands when such work will be performed entirely outside the United States are also excluded.

We have included several businesses as major subcontractors in meaningful roles that will provide needed value added services to MSS and SSC. In addition to these companies we have reached out into the community with our partner, Hancock Bank, to identify 40 additional SB/SDB/WOBs to provide additional services on an as needed basis. These businesses have been interviewed, pre-qualified, and key points of contact identified so that subcontracts can be implemented during the phase-in effort. They will provide services in the following areas:

- General Construction
- Heating, Ventilation and Air-Conditioning
- Electrical Services
- Printing
- Plumbing
- Paving and Concrete

# SECTION II IMPLEMENTATION

## 2.0 Percentage Goals

MSS has established, in this Subcntracting Plan, the following Goals:

First Year Base Period:			
(28 August 1999-27 August 2000)		Goals	pctCV
Contract Value	\$	56,993,846.00	
Small Business@15 %	\$	8,549,076.90	15.0%
Small Disadvantaged Bus@15%	\$	7,124,230.75	12.5%
Small Woman Owned Bus @5%	\$	2,849,692.30	5.0%
HUBZone Small businesses@0%	\$	1,424,846.15	2.5%
Veteran Owned Small Businesses@0%		. ,	0.0%
Large Businesses@10.2%	\$	5,813,372.29	10.2%
			0.0%
Total dollars to be Subcontracted	\$	25,761,218.39	45.2%
Second Year Base Period:			
(28 August 2000-27 August 2001)			pctCV
Contract Value	\$	53,595,241.00	perov
Small Business@15 %	\$	8,039,286.15	15.0%
Small Disadvantaged Bus@15%	\$	6,699,405.13	12.5%
Small Woman Owned Bus @5%	\$	2,679,762.05	5.0%
HUBZone Small businesses	\$	1,339,881.03	2.5%
Veteran Owned Small Businesses@TBD%	<b>(</b> \$	-	2.070
Large Businesses@10.9%	\$	5,841,881.27	10.9%
Total dollars to be Subcontracted	\$	24,600,215.62	45.9%
Third Year Base Period:			
(28 August 2001-27 August 2002)			pctCV
Contract Value	\$	53,252,708.00	,
Small Business@15 %	\$	7,987,906.20	15.0%
Small Disadvantaged Bus@15%	\$	6,656,588.50	12.5%
Small Woman Owned Bus @5%	\$	2,662,635.40	5.0%
HUBZone Small businesses	\$	1,331,317.70	2.5%
Veteran Owned Small Businesses@TBD%	\$		
Large Businesses@11.6%	\$	6,177,314.13	11.6%
Total to be Subcontracted	\$	24,815,761.93	46.6%

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- a. Advise and assist company and division organizations on small business, small disadvantaged business, women-owned small business, and labor surplus area utilization matters and coordinate all activities requiring uniform handling.
- b. Assist in the establishment of internal division goals in conjunction with the division procurement organization manager.
- c. Ensure that "make-or-buy" decisions include adequate and timely consideration of the potentialities of Small Business, Small Disadvantaged, and Women-Owned Small Business concerns.
- d. Ensure that bidder lists for competitively bid items include Small, Small Disadvantaged, and Women-Owned Small Businesses when such capability exists.
- e. Assist Small, Small Disadvantaged, and Women-Owned Small Business concerns by coordinating program requirements for bid response time, specifications, delivery quantities and schedules to allow maximum participation without jeopardizing program commitments.
- f. Conduct periodic reviews of the progress of the plan with MSS program/division management in addition to review of overall corporate and divisional goals and objectives.

### 2.2 Efforts

To ensure that Small, Small Disadvantaged, and Women-Owned Small Business concerns have an equitable opportunity to compete for subcontracts, the MSS Small Business, Small Disadvantaged, and Women-Owned Small Business Program contains the following key elements:

- a. A Corporate policy on Small Business, Small Disadvantaged Business, and Women-Owned Small Business programs.
- b. Company/Division level operating procedures.
- c. Program Liaison Officers and Administrators at the Systems Group level.

the clause set forth in FAR 52.219-8, except those which (1) will be performed entirely outside any state, territory or possession of the United States, District of Columbia, or the Commonwealth of Puerto Rico; and (2) those which are for personal services.

For all subcontracts which may exceed \$500,000, in addition to FAR 52.219-8, the Contractor will require all successful bidders, with the exception of Small, Small Disadvantaged, and Women-Owned Small Businesses, to adopt a subcontracting plan to insure the maximum practical participation of Small Business concerns, Small Business concerns owned and controlled by socially and economically disadvantaged individuals, and Women-Owned Small Business concerns.

### 2.4 Reporting

MSS will submit periodic reports and cooperate in any studies or surveys required by the Small Business Administration as well as by its customer. This includes the submission by MSS and its subcontractors of SF-294 and SF-295 in accordance with the instructions on the forms (as required), and periodic reports in order to allow the Government to determine the extent of compliance by MSS.

### 2.5 Records

MSS shall maintain records to demonstrate compliance with this subcontracting plan and the contract in accordance with Public Law 95-507. MSS will maintain the following records:

- a. Source lists, guides and other data that identify SB, SDB, and WO concerns.
- b. Organizations contacted to locate SB, SDB, and WO concerns.
- c. Records on each subcontract solicitation resulting in an award of more than \$100,000 indicating:
  - (1) Whether SB concerns were solicited and if not, why not.
  - (2) Whether SDB concerns were solicited and if not, why not.
  - (3) Whether WO concerns were solicited and if not, why not.

### 2.6 MSS Outreach and Hancock Bank Program

During January and February of 1999, MSS conducted a survey of small businesses to gather information about available subcontracting sources and opportunities to accomplish the requirements of the contract after award by NASA. As part of this effort, the Bay Saint Louis Hancock Bank Branch Manager was contacted to discuss types of financial support that should be put in place to support the small business community's ability and strength to participate in a subcontracting program. The Bay Saint Louis Sea Coast Echo newspaper editor and publisher was also contacted to make him aware of the MSS efforts to foster a strong small business involvement from the Mississippi counties of Hancock, Pearl River, and Harrison. Additionally, the Bay Saint Louis Chamber of Commerce (CoC) Director was contacted to advise them of MSS' efforts. MSS will become a CoC charter member and participate in business development for Hancock County businesses. MSS will conduct a Small Business Outreach Forum immediately upon notification of contract award.

The survey of Stennis Space Center (SSC) local businesses for subcontracting services was a highly beneficial effort. The local firms were made aware of the MSS needs to perform the contract. High interest was expressed from those firms contacted. A preliminary baseline of a select group is now established, and the conduct of a Small Business Outreach Forum can be easily and quickly accomplished. The local businesses, the newspaper community, the Chamber of Commerce and the banking institutions all greeted this survey project as a good and positive step toward being able obtain qualified subcontractors and it made MSS a stakeholder in business development in the local area of the NASA SSC.

MSS has joined with Hancock Bank to establish an innovative training and business-funding program to support SB/SDBs working at SSC on the FOS for MSS. This program brings the financial and business establishment talents of Hancock Bank and MSS knowledge of SSC Resident Agency needs together to foster the growth of community businesses. Hancock Bank will provide the funding vehicle, cash flow training, and financial management instructions to SB/SDBs participating in this program. The attached letter from Hancock Bank outlines the program and states that there is \$500,000.00 of total funding available to support this innovative program. To access the program, SB/SDBs will complete an application process prior to beginning the bidding process at SSC. We will advise the SB/SDB as to what type and size of work will fit within their current and projected skills and capabilities. The SB/SDB will then pursue work opportunities at SSC that meet these guidelines knowing they already have funding and training available to support them if they are successful. Upon

### ATTACHMENT A

The following companies have been specifically priced in this proposal and contribute to the goals reflected in this Plan:

### Indyne, Inc (formerly, Information Dynamics, Inc.)

This subcontractor is a small disadvantaged business specializing in information technology, science and engineering, information services, and transportation. Presently, they have offices located in McLean, Virginia; Baltimore, Maryland; Cocoa Beach, Florida; Houston, Texas; Pasadena, California; and Washington, D.C.

In support of this proposal, Information Dynamics, Inc. will be providing Administrative, Engineering, and Institutional Services support. The specific areas of support to be provided by the Subcontractor are under the following annexes:

Annex 1.4 Documentation and Record Management

Annex 3.1.5 Central Engineering Records

Annex 4.3 Mail Services

Annex 4.6 Multimedia Services

Annex 4.7 Public Affairs Services

Annex 4.8 Education Services (excluding the University Outreach Program)

### Occu-Health, Inc.

This subcontractor is a small woman-owned business specializing in health promotion, disease prevention and risk reduction, physical fitness, employee drug testing, environmental management support, environmental health, industrial hygiene, radiation protection and safety, and employee assistance programs.

In support of this proposal, Occu-Health, Inc. will provide Safety and Mission Assurance and Occupational Health Services support. The specific areas of support to be provided by the Subcontractor are under the following annexes:

Annex 6.1 Safety and Environmental Health (Industrial Hygiene)

Annex 8.0 Occupational Health Services

Annex 8.1 Scope of Work

technology, systems engineering, and resource management. A primary business line of the firm is Acquisition Support, with a work scope that covers procurement planning, alternatives analysis, and the preparation of solicitation documentation.

The specific area of support to be provided by the Subcontractor is under the following annex:

Annex	1.5	Acquisition Management
Annex	1.1.9	Quality and Reliability (ISO 9000 elements only)
Annex	9.0	Logistics and Transportation

The following services and supplies are not specifically priced, but anticipated to contribute towards to the goals reflected in this Plan:

A list of the types of services to be performed by small, small disadvantaged, and women owned businesses was developed by reviewing the solicitation performance work statement (PWS) annexes. The types of services needed were then matched to the selected small businesses that had expressed an interest in subcontracting to MSS. Approximately 150 businesses were contacted. The following is a representative list of firms who showed high interest and who indicated they would like to be included in the MSS initial list of small business sources to be solicited for work within their capability. All firms listed are classified as small businesses. Those notes by an asterisk are on the MSS vendor rolls.

• General Construction – consisting of wood framing, general carpentry, foundation excavation and forming, concrete work, road construction, earth moving, land clearing, steel structure erections, roofing, paving and electrical;

•	J & B Construction Company, Inc	(228) 832-0966
•	Talley Contracting Company	(228) 436-4025
•	Tommy Kirkland	(601) 799-2171
•	John Wilkinson	(601) 798-6448
•	Burke Construction	(601) 798-6590
•	Dave's Construction Company	(228) 392-8376
•	Blackmer Construction	(228) 452-4856
•	Ray Cuevas Construction	(228) 255-1890

### • Heating, Ventilation & Air Conditioning (HVAC), Chillers

•	E. T. Services Inc.	(228) 872-5358
•	Jimmy's Air Conditioning	(601) 798-6930
•	Patterson A-1 Plumbing and Heating, Inc	(228)436-4438
•	Carnley's Air Conditioning and Heating	(228) 467-9428
•	Ray Cuevas	(228) 255-1890
•	Gordon Redd (AC Filter Replacement)	(228) 868-2222

• Electrical Services – Structural wire, transformer repair/replacement, pole services, building wiring:

•	Moses Electric Service	(228) 868-2541
•	David Strain	(601) 798-4060
•	Jimmy's Air Conditioning	(601) 798-6448
•	Advantage Electric	(228) 831-5795
•	Keith's Electric	(228) 436-6600
•	Anderson Electric Inc	(228) 872-3536
•	Floore Industrial Contractors	(228) 475-3999
•	American Standard Electrical Contractors	(228) 436-6600

• **Printing** – Brochures, manuals, letters, pamphlets, computer graphics, CAD Services, forms, screen printing, signs:

•	The K. & E. Group	(228) 392-7271
•	Dixie Data Products / Corporate Express	(228) 868-2890
•	Competitive Printing	(228) 863-4001
•	Magnolia Printing	(228) 864-4401

• Plumbing - New construction, septic, repair, sewage

•	Ralph Dennis	(601) 749-9716
•	Tommy Kirkland	(601) 799-2171
•	Boloxi Plumbing	(228) 435-1371
•	E. T. Services, Inc	(228) 872-5358

Paving and Concrete – road construction, road repair, culvert construction, parking lot construction, road barriers, traffic sign maintenance, grading, sand & gravel:

•	John Wilkinson	(601) 798-6448
•	Sumrall's Construction company	(228) 832-8049
•	J & B Construction Inc	(228) 832-0966
0	Talley Contracting	(228) 436-4025
•	Magnolia Construction Company	(228) 392-1019
•	Asphalt Maintenance Inc	(228) 868-2267
•	Bond Paving	(228) 863-9894
●.	Dave's Construction Company	(228) 392-8376
•	Blackmer Construction	(228) 452-4856
•	Price's Construction	(228) 832-1856
•	B & B Electrical / Utility Contractor's Inc	(228) 822-9532
		•

• Welding- shop, portable, structural steel towers, structural steel buildings, equipment repair, machinery, marine accessories, tug boats, ships, barges, structural pipe

•	J. T. Craft	(601) 798-2047
•	A & I Welding	(228) 863-9817
•	Carrolls Welding Service	(228) 875-3800
9	Davis Welding & Fabrication	(228) 452-4320
6	CMB Welding & Fabricators	(228) 832-3816
e	Don Haley's Welding	(228) 864-8355

• Painting – general painting, road striping, structural steel test stands, commercial buildings, road signs, office painting, equipment painting, sandblasting, marine painting (Jones Act insurance coverage), tug boats, barges, canal structures, equipment:

0	Sumrall's Construction Company	(228) 832-8049
•	Burke Construction	(601) 798-6590
•	Blackmer Construction Company	(228) 452-4856

OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES 3005758 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2 AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) Refer to Article H-12 67 November 8, 2001 7. ADMINISTERED BY (If other than Item 6) JSSUED BY CODE 64 CODE NASA Procurement & Business Management Office DA00 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma J. Moore (228) 688-2027 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. (x) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS13-99030 10B. DATED (SEE ITEM 13) FACILITY CODE CODE 3005758 64 AUGUST 28, 1999 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3 PPC: BX THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment E. IMPORTANT: Contractor is required to sign this document 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to incorporate the attached Wage Determinations No. 1991-0887 (Rev 19), 1994-2302 (Rev 13) and 2001-0418 (Rev 1) in accordance with FAR Clause 52.224-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment, into NASA Contract NAS13-99030. All other terms and conditions of the contract remain unchanged. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER 16C. DATE SIGNED CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 8 NOV 01

BY,

(Signature of Contracting Officer)

(Signature of person authorized to sign)

## STANDARD FORM 98

# NOTICE OF INTENTION TO MAKE

Notice No. Page 1 of

U.S. DEPARTMENT OF LABOR Employment Standards Administration  (See Instructions)		DNSE TO NO	NASA A2272103				
AIL TO:				1	ted solicitation		erals)
				Month	Anniversar T	<u>y</u> Day	Year
Administrator		ı		1	8	27	2001
Wage and Hou U.S. Departme Washington, D	nt of Labor	DEGE	(A)	3. Estimat	ted date bids or tions begun (us	proposals to b	
wasinigton, b	.0. 20210	سىسىسىسى <sup>ل</sup> ىكائىـــ		Month		Day	Year
				4. Date co	ntract performa	nce to begin (L	use numerals)
L				Month		Day	Year
5. PLACE(S) OF PERFORMANCE			6. SERVICES	TO BE PERFORM	MED (describe)	<del></del>	
John C. Stennis Space Center			Code IV - Anni	ual Anniversary	in support of	the Facility	Operating
Stennis Space Center, MS 39529	-6000	:	Service (FOS)	Contract #NAS	13-99030 at	the Stennis S	Space Center for:
Hancock County, Mississippi		1	facility services	s, facility engine	ering, institut	ional service	s and other
7. INFORMATION ABOUT PERFORMANCE			support service	es			
FOI		·			<del></del>	·	
A. X Services now performed by a Contractor	Fede	ral employ	erformed by rees	C.		ces not pres performed	sently
8. IF BOX A IN ITEM 7 IS MARKED, COMPLE							
a. Name and address of incumbent contra	ictor			of any wage de	termination(s	) in incumber	<u></u>
Mississippi Space Services			91-0887 (Re				D. e.
John C. Stennis Space Center		9	04-2302 (Re	v 10)			3
ennis Space Center, MS 39529-	6000				•	The wife France Among	
Name(s) of union(s) if services are bein agreement(s). Important: Attach copie agreements.Four (4) subcontractors: Services Inc., and Occu-Health, Inc	s of current applicable of	ollective bar	gaining	N. A.	RESPONS by Departr	E TO NOTE ment of Lab	ì
International Association of Machin	ists & Aerospace W	orkers/ A	FL-CIO	A	he attached	d wage dete	rmination(s)
Agreement Date: June 9, 2000 thro	ough June 8, 2005			listed	below apply	to procure	ment.
9. OFFICIAL SUBMITTING NOTICE	· · · · · · · · · · · · · · · · · · ·			1 20	0(==	0418	
SIGNED	DATE				(Ke	V n/	
( ) Stan	- 6/2	2/01		940	2302	KeV. 13	
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James D. Huk II	(228) 6	88-1045		1	plicable to t	•	• 3
				and cla	asses of em	ployees is i	n effect.
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					ntract Act do	• •	y (see
James D. Huk II, NASA C	_			attache	ed explanati	on).	
National Aeronautics and Office of Procurement/DA	-	ation					
Contract No. NAS13-9903	•			-			mal infor-
John C. Stennis Space Co			. [	mation	(see attach)	∌d explanati	ion).
Stennis Space Center, MS	> 39529-6000			Signed:	111	en 1	1 (1/2)
					(U.S. yep	анинент Окрабо	
		_		<del></del>	SEP 2	(Date)	

STANDARD FORM 98a February 1973

# NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE

11. Notice No. Page 1 of 7 NASA

U.S. DEPARTMENT OF LABOR	(Attachment A		A2272103	
Employment Standards Administration		13. NUMBER OF	14 HOURI V WACE DATE	
CLASSES OF SERVICE EMPLOYEE.     Nonexempt/Union/Prime & Subconractor In     Aerospace Workers - AFL/CIO Local 2	nternational Association of Machinists &	EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYEED	
Accounting Clerk		3	\$12.41 * '	
Accounting Clerk Sr.		2	\$13.39 *	
Air Conditioning Technician		0	\$17.05 *	
Air Conditioning Technician Certific	ed	9	\$17.31 *	
Buyer		5	\$15.73 *	
Buyer Jr.		3	\$13.62 *	
Carpenter		7	\$17.05 *	
Chauffeur		3	\$13.04 *	
Chief Storekeeper		1	\$15.73 *	
Commodity Specialist/Cataloger		4	\$15.73 *	
Component Technician		14	\$17.05 *	
mpositor		0	\$13.89 *	
Configuration Control Clerk		1	\$11.91 *	
Configuration Control Clerk, Jr.		1	\$11.21 *	
Configuration Coordinator I		1	\$15.26 *	
Configuration Coordinator II		1.	\$13.64 *	
Cook		2	\$10.85 *	
Crew Chief		4	\$12.76 *	
Documentation Coordinator		1	\$17.15 *	
Documentation Specialist		1	\$14.39 *	
Driver/Operator		4	\$12.47 *	
Electrician		0	\$17.05 *	
Elec./Electrical Control Specialist Cert	ified	2	\$18.35 *	
Electrician Certified		15	\$17.31 *	
CS Operator (25+ Months Experier	nce)	1	\$19.56 *	
98-201		(	MS Word 4/96)	

# NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE

11. Notice No. Page 2 of 7 NASA

U.S. DEPARTMENT OF LABOR Employment Standards Administration	(Attachment A)		A2272103
CLASSES OF SERVICE EMPLOYE     Nonexempt/Union/Prime & Subconractor     Aerospace Workers - AFL/CIO Local	ES TO BE EMPLOYED ON CONTRACT International Association of Machinists & 2249	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYEED
EMCS Operator (25+ Months Exp	perience ) Certified	3	\$19.83 *
EMCS/HVAC Systems Specialist	Certified	2	\$18.35 *
Environmental Specialist		4	\$ 9.83 *
Environmental Technician		40	\$ 9.64 *
Equipment Operator, Heavy		7	\$17.44 *
Firefighter		13	\$12.25 *
Food Service Helper		12	\$10.17 *
General Clerk		5	\$11.21 *
General Helper		18	\$12.59 *
Graphics Coordinator		1	\$17.15 *
Grounds Technician		1	\$14.81 *
strator		3	\$18.19 *
Illustrator, Sr.		2	\$20.59 *
Lab/X-Ray Technician		2	\$16.04 *
Leadman Weld Shop		1	\$17.56 *
Leadman I/Carpenter Shop		1	\$17.45 *
Leadman I/Electric Shop		1	\$18.75 *
Leadman I/Equipment Maintenance		2	\$17.84 *
Leadman I/Equipment Operator		1	\$17.84 *
Leadman I/HVAC Shop		1	\$18.75 *
Leadman I/Mechanical/Plumbing		1	\$17.71 *
Leadman I/PM	<u> </u>	1	\$18.75 *
Leadman I/Test Composite		1	\$17.71 *
Leadman I/ Weld Shop		1	\$17.96 *
arian Technician			\$11.02 *
98-201		(1	MS Word 4/96)

# NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE

11. Notice No. Page 3 of 7 NASA

	February 1973 U.S. DEPARTMENT OF LABOR Employment Standards Administration	AND RESPONSE TO (Attachment A	A2272103	
	CLASSES OF SERVICE EMPLOYEE Nonexempt/Union/Prime & Subconractor Is Aerospace Workers - AFL/CIO Local 2	nternational Association of Machinists &	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYEED
	Lineman Certified		2	\$17.69 *
	Machinist		. 5	\$17.05 *
	Mail Clerk		3	\$10.53 *
	Marine Maintenance Technician		1	\$17.31 *
	Material Accounting Specialist		1	\$14.99 *
	Mechanical Technician		2	\$17.05 *
	Mechanical Technician Certified		2	\$17.31 *
	Mechanic Automotive		1	\$17.05 *
	Medical Record Specialist, Sr.		4	\$17.15 *
	NAVO Liaison		1	\$17.15 *
	Painter		6	\$16.21 *
	roll Specialist		1	\$15.00 *
	Photographer		1	\$16.41 *
	Pipe-fitter/Plumber		3	\$17.05 *
	Pipe-fitter/Plumber Certified		2	\$17.31 *
	Planner Scheduler		7	\$17.15 *
f	PM Mechanic/Pesticide Technician		1	\$15.82 *
	Property Administrator		1	\$14.98 *
	Property Administrator, Sr.		1	\$15.73*
	PT&I Specialist/Electrician Certified		3	\$18.35 *
	PT&I Specialist/HVAC Certified		1	\$18.35 *
	PT&I Technician/Electrician Certified		1	\$18.35 * '
	Quality Assurance Technician Certified	d	5	\$16.48 *
F	Rad./X-ray Quality Technician (Certifie	ed)	4	\$16.48 *
	l Property Specialist		2	\$17.08 *
-	00.202	· · · · · · · · · · · · · · · · · · ·		MS Word 4/96)

# NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE

11. Notice No. Page 4 of 7 NASA A2272103

February 1973 U.S. DEPARTMENT OF LABOR Employment Standards Administration	AND RESPONSE TO NOTICE (Attachment A)		NASA A2272103
2. CLASSES OF SERVICE EMPLOYEES Nonexempt/Union/Prime & Subconractor Int Aerospace Workers - AFL/CIO Local 22	ernational Association of Machinists &	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYEED
Receiving/Shipping Clerk		2	\$12.29 *
Records Člerk		3	\$11.21 *
Registered Nurse III		2	\$17.73 *
Registered Nurse IV		2	\$19.32 *
Reports Coordinator		5	\$13.31 *
Reproduction Operator, Sr.		1	\$18.83 *
Shipping Specialist		1	\$15.51 *
Shop-leader/Carpenter Shop		1	\$18.25 *
Shop-leader/Component Processing		2	\$17.85 *
Shop-leader/Dispatch		1	\$14.35 *
Shop-leader/Drayage	· ·	0	\$13.31 *
op-leader/Electric Shop		1	\$19.55 *
Shop-leader/EMCS		1	\$20.63 *
Shop-leader/HVAC Shop		1	\$19.55 *
Shop-leader/Inventory Control		1	\$16.53 *
Shop-leader/Machine Shop		1	\$17.85 *
Shop-leader/Mail Services		1	\$11.33 *
Shop-leader/Maintenance & Equipmen	it Oper	1	\$18.64 *
Shop-leader/Mechanical Plumbing Sho	pp .	1	\$18.51 *
Shop-leader/PM		1	\$19.55 *
Shop-leader/QA		1	\$17.28 *
Shop-leader/Roads and Grounds	·	1	\$16.90 *
Shop-leader/Shipping, Receiving & Wa	rehouse	1	\$16.53 *
Shop-leader/Test Composite		1	\$18.51 *
p-leader/Weld Shop		3	\$18.76 *
98-201			(MS Word /96)

# NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE (Attachment A)

11. Notice No. Page 5 of 7 NASA

ď	February 1973	AND RESPONSE TO NOTICE		NASA
	U.S. DEPARTMENT OF LABOR Employment Standards Administration (Attachment A)		)	A2272103
	CLASSES OF SERVICE EMPLOYEE     Nonexempt/Union/Prime & Subconractor I     Aerospace Workers - AFL/CIO Local 2	nternational Association of Machinists &	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYEED
	Small Engine Mechanic		1	\$16.10 * .
	Small Mower Operator		. 5	\$12.83 *
	Specsintact Clerk		1	.\$13.31 *
	Stock Specialist		3	\$13.62 *
	Storekeeper		4	\$12.95 *
	Supply Clerk		2	\$13.62 *
	Technical Publications Specialist		1	\$14.95*
	Tractor Operator		2	\$14.81 *
	Truck Driver Medium		2	\$12.89 *
	Truck Driver Refuse		1	\$14.34 *
$\int$	VEM Maintenance Mechanic		4	\$17.44 *
	ırehouseman		6	\$12.02 *
	Warranty Administrator		3	\$13.62 * .
	Welder, Certified		14	\$17.31*
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11. Notice No. Page 6 of 7 STANDARD FORM 98a NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT NASA February 1973 AND RESPONSE TO NOTICE U.S. DEPARTMENT OF LABOR A2272103 (Attachment A) Employment Standards Administration 2. CLASSES OF SERVICE EMPLOYEES TO BE EMPLOYED ON CONTRACT 13. NUMBER OF 14. HOURLY WAGE RATE Nonexempt/Non-Union (Prime - MSS) EMPLOYEES IN THAT WOULD BE PAID EACH CLASS IF FEDERALLY **EMPLOYEED** Fire Lieutenant Casual (Firefighter) 2 GS-6/\$12.62 Secretary I 0 GS-4/\$10.12 Administrative Assistant II (Secretary II) GS-5/\$10.58 Administrative Assistant III (Secretary III) 6 GS-6/\$12.62 (Secretary V) Executive Assistant I 1 GS-8/\$15.53 Drafter I 1 GS-3/\$9.02 Drafter II 2 GS-4/\$10.12 Drafter III 2 GS-5/\$11.32 Drafter IV 3 GS-7/\$14.03 Tugboat Pilot (Electronics Technician, Maintenance II) 2 WG-9/\$14.28

e e	STANDARD FORM 98a February 1973 U.S. DEPARTMENT OF LABOR	NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE (Attachment A)		NASA	
	Employment Standards Administration			A2272103	
	2. CLASSES OF SERVICE EMPLOYE Nonexempt/Non-Union (Subcontractors)	EES TO BE EMPLOYED ON CONTRACT	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYEED	
	InDyne, Inc. Non-Exempt, I	Non-Union Subcontractor			
	Administrative Secretary (Secretary II)		1	GS-5/\$11.32	
	Astrocamp Counselor (General Clerk I)		4	GS-1/\$7.35	
	Conference Center Specialist (Exhibits Specialist I)		0	GS-5\$11.32	
	Conference Center Specialist II (Exhibits Specialist II)		1	GS-7\$14.03	
	Information Services Coordinator (Accounting Clerk II)		1 .	GS-3/\$9.02	
	Visitor Relations Specialist I (Ster	nographer I)	11	GS-3/\$9.02	
	Visitor Relations Specialist II (Stenographer II)		4	GS-4/\$10.12	
	Madison Service, Inc., Non-Ex	cempt, Non-Union Subcontractor			
	Secretary II		1	GS-5/\$11.32	
	ecutive Assistant (Secretary IV)		0	GS-7/\$14.03	
Ĺ					
	Occu-Health, Inc., Non-Exem	pt, Non-Union Subcontractor			
A	Administrative Assistant (Secretary	III)	1	GS-6/\$12.62	
F	itness Technician (Medical Record	2	GS-4/\$9.46		
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98-204

(MS Word 4/96)

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON, D.C. 20210

William W. Gross

Director

Division of

Wage Determinations

Wage Determination No.: 2001-0418

Revision No.: 1
Date of Last Revision: 09/21/2001

State: Mississippi

Area: Mississippi County of Hancock

Employed on NASA contract in support of the Facility Operating Services and other support services.

Collective Bargaining Agreement between Mississippi Space Services, John C. Stennis Space Center, and International Association of Machinists and Aerospace Workers, Local No. 2249, AFL-CIO, effective June 9, 2000 through June 8, 2005.

In accordance with Sections 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON, D.C. 20210

William W. Gross

Director

Division of Wage Determinations Wage Determination No.: 1994-2302 Revision No.: 13 Date of Last Revision: 05/23/2001

State: Mississippi

Area: Mississippi Counties of George, Hancock, Harrison, Jackson, Pearl River, Stone

\*\* Fringe Benefits Required Follow the Occupational Listing \*\*

OCCUPATION TITLE	MINIMUM WAGE RATE
Administrative Support and Clerical Occupations	
Accounting Clerk I	8.67
Accounting Clerk II	10.88
Accounting Clerk III	13.13
Accounting Clerk IV	16.06
Court Reporter	11.00
Dispatcher, Motor Vehicle	11.20
Document Preparation Clerk	8.42
Duplicating Machine Operator	8.42
Film/Tape Librarian	8.80
General Clerk I	7.43
General Clerk II	8.34
General Clerk III	9.17
General Clerk IV	13.64
Housing Referral Assistant	14.30
Key Entry Operator I	8.93
Key-Entry Operator II	10.28
Messenger (Courier)	6.95
Order Clerk I	9.99
Order Clerk II	13.34
Personnel Assistant (Employment) I	10.30
Personnel Assistant (Employment) II	11.58
Personnel Assistant (Employment) III	12.64
Personnel Assistant (Employment) IV	14.19
Production Control Clerk	13.79
Rental Clerk	9.29
Scheduler, Maintenance	10.15
Secretary I	10.15
Secretary II	12.70
Secretary III	14.30
Secretary IV	15.56
Secretary V	17.24
Service Order Dispatcher	8.96
Stenographer I	7.93

L	DETERMINATION NO.: 1994-2302 (Rev. 13)	ISSUE DATE: 05/23/2001	Pa
	Stenographer II		9.
	Supply Technician		15.
	Survey Worker (Interviewer)	·	11.
	Switchboard Operator-Receptionist		
	Test Examiner		7.
	Test Proctor		12.7
	Travel Clerk I		12.7
	Travel Clerk II		8.5
			9.0
	Travel Clerk III		9.4
	Word Processor I		9.2
	Word Processor II		10.4
	Word Processor III		11.6
	Automatic Data Processing Occupations		
	Computer Data Librarian		8.3
	Computer Operator I		9.48
	Computer Operator II		11.63
	Computer Operator III		13.57
	Computer Operator IV		14.44
	Computer Operator V		15.95
	Computer Programmer I (1)		14.69
	Computer Programmer II (1)		18.15
	Computer Programmer III (1)		21.82
	Computer Programmer IV (1)	and seek and the control of the cont	26.20
	Computer Systems Analyst I (1)		21.11
	Computer Systems Analyst II (1)		23.13
	Computer Systems Analyst III (1)		27.62
	Peripheral Equipment Operator		11.04
1	Automotive Service Occupations		
	Automotive Body Repairer, Fiberglass		15.42
	Automotive Glass Installer		13.96
	Automotive Worker	•	13.96
	Electrician, Automotive		14.52
	Mobile Equipment Servicer		12.79
	Motor Equipment Metal Mechanic		15.09
	Motor Equipment Metal Worker		13.96
	Motor Vehicle Mechanic		16.10
	Motor Vehicle Mechanic Helper	•	12.26
	Motor Vehicle Upholstery Worker		13.38
	Motor Vehicle Wrecker		13.96
	Painter, Automotive		14.52
	Radiator Repair Specialist		13.96
	Tire Repairer		
	•		12.36 15.09
	Transmission Repair Specialist		
Fo	•		•
Fo	ood Preparation and Service Occupations  Baker		11.09

WAGE DETERMINATION NO.: 1994-2302 (Rev. 13) ISSUE DATE: 05/23/2001	Page 3
Cook II	11.09
Dishwasher	8.41
Food Service Worker	8.41
Meat Cutter	11.09
Waiter/Waitress	8.83
Furniture Maintenance and Repair Occupations	
Electrostatic Spray Painter	15.00
Furniture Handler	11.53
Furniture Refinisher	14.52
Furniture Refinisher Helper	12.26
Furniture Repairer, Minor	13.38
Upholsterer	14.52
General Services and Support Occupations	
Cleaner, Vehicles	8.41
Elevator Operator	8.41
Gardener	10.17
House Keeping Aid I	8.41
House Keeping Aid II	8.86
Janitor	8.86
Laborer, Grounds Maintenance	8.83
Maid or Houseman	7.94
Pest Controller	12.17
Refuse Collector	9.67
Tractor Operator	10.28
Window Cleaner	8.83
Health Occupations	
Dental Assistant	10.44
Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	10.44
Licensed Practical Nurse I	9.97
Licensed Practical Nurse II	11.20
Licensed Practical Nurse III	12.52
Medical Assistant	10.38
Medical Laboratory Technician	12.34
Medical Record Clerk	11.36
Medical Record Technician	12.93
Nursing Assistant I	7.61
Nursing Assistant II	7.80
Nursing Assistant III	9.56
Nursing Assistant IV	10.74
Pharmacy Technician	11.63
Phlebotomist	11.20
Registered Nurse I	14.87
Registered Nurse II	18.18
Registered Nurse II, Specialist	18.18
Registered Nurse III	22.01
Registered Nurse III, Anesthetist	22.01

WAGE DETERMINATION NO.: 1994-2302 (Rev. 13)	ISSUE DATE: 05/23/2001	Page 4
Registered Nurse IV		26.37
Information and Arts Occupations		
Audiovisual Librarian		17.56
Exhibits Specialist I		15.03
Exhibits Specialist II	• • • • • • • • • • • • • • • • • • •	18.27
Exhibits Specialist III	·	23.28
Illustrator I		14.96
Illustrator II		18.27
Illustrator III		23.28
Librarian		16.84
Library Technician		11.00
Photographer I		11.36
Photographer II		13.07
Photographer III	•	15.89
Photographer IV		20.24
Photographer V		22.31
Laundry, Dry Cleaning, Pressing and Related Occ	cupations	
Assembler		6.35
Counter Attendant		6.35
Dry Cleaner		7.55
Finisher, Flatwork, Machine		6.35
Presser, Hand		6.35
Presser, Machine, Drycleaning		6.35
Presser, Machine, Shirts		6.35
Presser, Machine, Wearing Apparel, Laundry		6.35
Sewing Machine Operator		8.01
Tailor		8.48
Washer, Machine		6.83
Machine Tool Operation and Repair Occupations		
Machine-Tool Operator (Toolroom)		14.52
Tool and Die Maker		16.72
Material Handling and Packing Occupations		
Forklift Operator		11.32
Fuel Distribution System Operator		13.24
Material Coordinator		13.69
Material Expediter		13.69
Material Handling Laborer		9.68
Order Filler	•	10.73
Production Line Worker (Food Processing)		11.29
Shipping Packer		10.92
Shipping/Receiving Clerk		10.92
Stock Clerk (Shelf Stocker; Store Worker II)		12.13

10.41

11.32

11.32

Store Worker I

Tools and Parts Attendant

Warehouse Specialist

## Mechanics and Maintenance and Repair Occupations

Aircraft Machania	17.91
Aircraft Mechanic	14.55
Aircraft Mechanic Helper	18.53
Aircraft Quality Control Inspector Aircraft Servicer	15.88
Aircraft Worker	16.57
Appliance Mechanic	14.52
Bicycle Repairer	12.36
Cable Splicer	15.58
Carpenter, Maintenance	14.52
Carpet Layer	13.96
Electrician, Maintenance	18.11
Electronics Technician, Maintenance I	13.79
Electronics Technician, Maintenance II	16.43
Electronics Technician, Maintenance III	17.85
Fabric Worker	13.38
Fire Alarm System Mechanic	15.09
Fire Extinguisher Repairer	12.79
Fuel Distribution System Mechanic	15.09
General Maintenance Worker	13.96
Heating, Refrigeration and Air Conditioning Mechanic	15.09
Heavy Equipment Mechanic	15.26
Heavy Equipment Operator	15.09
Instrument Mechanic	17.35
Laborer	10.21
Locksmith	14.52
Machinery Maintenance Mechanic	16.43
Machinist, Maintenance	15.09
Maintenance Trades Helper	12.26
Millwright	16.03
Office Appliance Repairer	14.52
Painter, Aircraft	14.52
Painter, Maintenance	14.52
Pipefitter, Maintenance	15.99
Plumber, Maintenance	15.34
Pneudraulic Systems Mechanic	15.09
Rigger	16.50
Scale Mechanic	13.96
Sheet-Metal Worker, Maintenance	15.20
Small Engine Mechanic	13.96
Telecommunication Mechanic I	17.89
Telecommunication Mechanic II	20.65
Telephone Lineman	17.93
Welder, Combination, Maintenance	15.37
Well Driller	15.09
Woodcraft Worker	
Woodworker	15.09 12.87

Miscellaneous Occupations		
Animal Caretaker		9.26
Carnival Equipment Operator		9.75
Carnival Equipment Repairer		11.17
Carnival Worker		8.41
Cashier		7.31
Desk Clerk		7.53
Embalmer		16.57
Lifeguard	•	8.89
Mortician		16.57
Park Attendant (Aide)		11.20
Photofinishing Worker (Photo Lab Tech., Darkroom Tech)		7.73
Recreation Specialist		12.18
Recycling Worker		11.26
Sales Clerk	•	7.73
School Crossing Guard (Crosswalk Attendant)		9.68
Sport Official		9.00 7.73
Survey Party Chief (Chief of Party)		9.62
Surveying Aide		9.62 6.37
Surveying Technician (Instr. Person/Surveyor Asst./Instr.)		8.74
Swimming Pool Operator		11.55
Vending Machine Attendant		11.68
Vending Machine Repairer		13.28
Vending Machine Repairer Helper		11.68
Personal Needs Occupations		
Child Care Attendant		7 50
Child Care Center Clerk		7.52
Chore Aid	·	9.95
Homemaker		7.94
		11.08
Plant and System Operation Occupations		•
Boiler Tender		17.14
Sewage Plant Operator		14.52
Stationary Engineer		17.14
Ventilation Equipment Tender	•	12.26
Water Treatment Plant Operator		14.52
Protective Service Occupations		
Alarm Monitor		12.35
Corrections Officer		11.87
Court Security Officer		12.33
Detention Officer		12.21
Firefighter		12.21
Guard I		8.78
Guard II		13.94
Police Officer		14.75
		17.70

Stevedoring/Longshoremen Occupations	
Blocker and Bracer Hatch Tender Line Handler Stevedore I Stevedore II	16.99 14.77 14.77 16.28 17.65
Technical Occupations	
Air Traffic Control Specialist, Center (2) Air Traffic Control Specialist, Station (2) Air Traffic Control Specialist, Terminal (2) Archeological Technician I Archeological Technician III Archeological Technician IIII Cartographic Technician Civil Engineering Technician	27.00 18.63 20.50 13.74 15.40 19.04 19.04 14.65
Computer Based Training (CBT) Specialist/ Instructor	21.93
Drafter I Drafter II Drafter III Drafter IV	13.31 14.29 17.38 22.14
Engineering Technician I	12.16
Engineering Technician II	14.11
Engineering Technician III	16.23
Engineering Technician IV	19.75
Engineering Technician V Engineering Technician VI	25.15 27.72
Environmental Technician	16.56
Flight Simulator/Instructor (Pilot)	20.88
Graphic Artist	19.07
Instructor	18.34
Laboratory Technician	13.57
Mathematical Technician	15.24
Paralegal/Legal Assistant I Paralegal/Legal Assistant II	12.65 15.51
Paralegal/Legal Assistant III	18.98
Paralegal/Legal Assistant IV	22.95
Photooptics Technician	16.56
Technical Writer	20.73
Unexploded (UXO) Safety Escort	17.16
Unexploded (UXO) Sweep Personnel	17.16
Unexploded Ordnance (UXO) Technician I	17.16
Unexploded Ordnance (UXO) Technician II Unexploded Ordnance (UXO) Technician III	20.76 24.88
Weather Observer, Combined Upper Air and Surface Programs (3)	2 <del>4</del> .88 15.61
Weather Observer, Combined Opper Air and Surface Programs (3)  Weather Observer, Senior (3)	17.31
Weather Observer, Upper Air (3)	15.61

#### Transportation/ Mobile Equipment Operation Occupations

Bus Driver	12.64
Parking and Lot Attendant	7.06
Shuttle Bus Driver	9.92
Taxi Driver	8.37
Truckdriver, Heavy Truck	13.59
Truckdriver, Light Truck	9.92
Truckdriver, Medium Truck	14.74
Truckdriver, Tractor-Trailer	13.59

#### ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: (Guam): 1 week paid vacation after 1 year of service with a contractor or successor; 2 weeks after 2 years; 3 weeks after 5 years; and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

# THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and

hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

#### \*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

#### \*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\*

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

#### Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of

Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

			ОМВ	Approval #: 2700-0042	DACECERACES
MENDME	NT OF SOLICITATION	N/MODIFICATION O	F CONTRACT	3005758	PAGE OF PAGES
	T/MODIFICATION NO.	3. EFFECTIVE DATE		TION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicate
-	68			to Article B.3 and H-6	
6. ISSUED BY	co	DE 64	7. ADMINIS	TERED BY (If other than Item 6)	CODE
NIA CA Offic	e of Procurement DA	20			
	nnis Space Center	20			
	ice Center, MS 3952	20-6000			
	a J. Moore (228) 688-				
8. NAME AND A	DDRESS OF CONTRACTOR	No., street, county, State, and	Zip Code) (x)	9A. AMENDMENT OF SOLIC	CITATION NO.
					•
	PI SPACE SERVICES				
	ENNIS SPACE CENT			9B. DATED (SEE ITEM 11)	
STENNIS SI	PACE CENTER, MS	39529-6000	,	10A: MODIFICATION OF CO	NTRACT/ORDER NO
•			l x	NAS13-99030	WITHOUTONDENTIO.
			^	NAS 13-99030	
•				10B. DATED (SEE ITEM 13)	
CODE 300	05758 F/	CILITY CODE 64	1	AUGUST 28, 1999	
			·	ITS OF SOLICITATION	VS
The above o	······································	d as set forth in Item 14. The h			tended, is not extended.
				or as amended, by one of the fo	
	•				,
				of this amendment on each copy URE OF YOUR ACKNOWLEDG	
				CIFIED MAY RESULT IN REJEC	
virtue of this amend	lment you desire to change an	offer already submitted, such ch	nange may be made by		telegram or letter makes referenc
to the solicitation ar	nd this amendment, and is rece AND APPROPRIATION DATA	ved prior to the opening hour a	nd date specified.		
		•	PRIATION DATA	IN SCHEDULE ARTI	CLEB3
10. 57					
				OF CONTRACTS/ORD ESCRIBED IN ITEM 1	
(x) A. THIS C					DE IN THE CONTRACT ORDER
NO. IN ITE			,,	•	
					·
		T/ORDER IS MODIFIED TO RE EM 14, PURSUANT TO THE A		TRATIVE CHANGES (such as c	hanges in paying office,
		IS ENTERED INTO PURSUAL			
C. THIS S	JPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUAL	NT TO AUTHORITY OF	<b>;</b>	
D.	OTHER (Specify type of modifi	cation and authority)			
			NDS CLAUSE	(APRIL 1984), Contract	tor's letter dated
Nov	ember 21, 2001				
					<del></del>
IMPORTANT:	Contractor is required to	o sign this document and	return 3 copies to	the issuing office.  licitation/contract subject matter v	uhara fansihla \
	ATION PAGES	ON (Diganized by OCF section	neadings, including so	icitation/contract subject matter v	witere reasible.)
<u>LL CONTINO</u>	7(110(117(GEO				
	CONTRACT VALU	IF.		INCREMENTAL FUN	JDING
		/ Lm.			
REV ACTION	\$160,460,733.00			\$133,987,221.31	
HIS ACTION	\$ 0.00			<u>\$ 1,160,603.03</u>	<del>=</del> '
TOTAL	\$160,460,733.00			\$ 135,147,824.34	1
		Alexandra and a second of the		· ·	d and in full force and afficia
	ein, all terms and conditions of E OF SIGNER (Type or print)	the document referenced in Iter		fore changed, remains unchange ITLE OF CONTRACTING OFFIC	
			DELMA J.		· ve - · comy
	,		CONTRAC	TING OFFICER	
. CONTRACTOR/O	OFFEROR	15C. DATE SIGNED	16B. UNITED STAT	ES OF AMERICA	16C. DATE SIGNED
	•		BY de Jelman	mme.	1 12 2
(Signature of p	erson authorized to sign)	-		of Contracting Officer)	Mov 23, 2001

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 The purposes of this modification are to provide for incremental funding in the amount of \$1,160,603.03 to cover work performed under subject contract through April 2, 2002 per contractor's letter dated November 21, 2001. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 65 is further modified as follows:

#### B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$1,763,241.84. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance:

  August 28, 1999 through April 2, 2002.
  - (b) An additional amount of \$34,237.79 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Phase- In Cost	\$ 333,910.00	\$ -0-	\$ 333,910.00
Target Cost	\$129,710,538.10	\$ 1,126,365.24	\$ 130,836,906.34
Provisional Incentive Fee	·	,	
Cost	\$ 1,182,832.25	\$ 10,271.34	\$ 1,193,103,59
Performance	\$ 2,759,940.96	\$ 23,966.45	\$ 2,783,907.41
Earned Incentive Fee	\$ TBDG	\$ TBDG	\$ TBDG
Total Sum Allotted	\$133,987,221.31	\$ 1,160,603,03	\$ 135,147,824.34
	Company of the contract of the		

#### (d) Accounting and Appropriation Data:

Purchase Request No. A	Appropriation	Program Code	Amount
72002038, S-0025 (F)	802/30111	997-36-00-00-64-2002-00-00-54-YY00-00-2540	\$ 901,122.77
72001038, S-0252 (F)	801/20111	997-36-00-00-64-2001-00-00-54-YY00-00-2540	\$ 259,480.26
			Total \$1,160,603.03
72002038, S-0011 (F)	802/30111	997-36-00-00-64-2002-00-00-54-YY00-00-2540	\$600.00-
72001038, S-0249 (F)	801/20111	997-36-00-00-64-2001-00-00-54-YY00-00-2540	\$600.00
72001038, S-0250 (F)	801/20111	997-36-00-00-64-2001-00-00-54-YY00-00-2540	\$1,405.31-
72002038, S-0013 (F)	802/30111	997-36-00-00-64-2002-00-00-54-YY00-00-2540	\$1,405.31
72002038, S-0022 (F)	802/30111	997-36-00-00-64-2002-00-00-54-YY00-00-2540	\$1,069.04-
72001038, S-0251 (F)	801/20111	997-36-00-00-64-2001-00-00-54-YY00-00-2540	\$1,069.04

OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 3005758 2 4. REQUISITION/PURCHASE REQ. NO. 3. EFFECTIVE DATE 5. PROJECT NO. (If applicable) AMENDMENT/MODIFICATION NO. Refer to Article B.3 and H-6 69 7. ADMINISTERED BY (If other than Item 6) ISSUED BY CODE CODE 64 NASA Office of Procurement DA20 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma J. Moore (228) 688-2027 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. Χ NAS13-99030 10B. DATED (SEE ITEM 13) CODE FACILITY CODE AUGUST 28, 1999 3005758 64 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3 PPC: BX 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) FAR CLAUSE 52.232.22, LIIMITATION OF FUNDS CLAUSE (APRIL 1984), Contractor's letter dated X December 13, 2001 E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION PAGES **INCREMENTAL FUNDING CONTRACT VALUE** \$135,147,824.34 PREV ACTION \$160,460,733.00 THIS ACTION 0.00 \$ 5,937,200.00 \$ 141,085,024.34 TOTAL \$160,460,733.00 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15A. NAME AND TITLE OF SIGNER (Type or print) DELMA J. MOORE CONTRACTING OFFICER 16B. UNITED STATES OF AMERICA 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED elma M oore BY (Signature of Contracting Officer) (Signature of person authorized to sign)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA <sup>c</sup> FAR (48 CFR) 53.243 The purposes of this modification are to provide for incremental funding in the amount of \$5,937,200.00 to cover work performed under subject contract through May 13, 2002 per contractor's letter dated December 13, 2001. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 68 is further modified as follows:

#### B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$136,598,955.94. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance:

  August 28, 1999 through May 13, 2002.
  - (b) An additional amount of \$175,147.40 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

Phase- In Cost	<u>Previous</u>	This Action \$ -0- \$ 5,762,052.60	<u>Total</u>
Target Cost	\$ 333,910.00		\$ 333,910.00
Provisional Incentive Fee	\$ 130,836,903.34		\$ 136,598,955.94
Cost Performance Earned Incentive Fee Total Sum Allotted	\$ 1,193,103.59	\$ 52,544.22	\$ 1,245,647.81
	\$ 2,783,907.41	\$ 122,603.18	\$ 2,906,510.59
	<u>\$ TBDG</u>	\$ TBDG	<u>\$ TBDG</u>
	\$ 135,147,824.34	\$ 5,937,200.00	\$ 141,085,024.34

#### (d) Accounting and Appropriation Data:

Purchase Request No. /	Appropriation	Program Code	<u>Amount</u>
72002038, S-0040 (F)	802/30111	997-36-00-00-64-2002-00-00-54-YY00-00-2540	\$ 5,937,200.00 Total <b>\$ 5,937,200.00</b>
72001038, S-0253 (F) 72002038, S-0026 (F)	801/20111 802/30111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$1,525.17- \$1,525.17

			(	OMB A	Approval #: 2700-0042		
AMENDMENT	OF SOLICITATION	MODIFICATION OF	CONTRA	СТ	1. CONTRACT ID CODE 3005758	F	PAGE OF PAGES
	ODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISIT	TION/PURCHASE REQ. NO. O'Article B.3 and H-6	5. PROJEC	CT NO. (If applica
SUED BY	CODE	64			ERED BY (If other than Item 6)	CODE	T
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	s Space Center	0000					
	Center, MS 39529-		1				
	Moore (228) 688-20 RESS OF CONTRACTOR (No.		in Code)	1 (-)	T OA AMENDMENT OF SOLICIT	ATION NO	
O. NAME AND ADDE	1E35 OF CONTRACTOR (No.	, street, county, state, and z	ip Codej	(x)	9A. AMENDMENT OF SOLICIT	ATION NO.	
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					10A. MODIFICATION OF CONT	RACT/ORDE	R NO.
				Х	NAS13-99030		
		·			10B. DATED (SEE ITEM 13)		
CODE 30057	'58 FACIL	ITY CODE 64		1	AUGUST 28, 1999		
	11. THIS ITE	M ONLY APPLIES T	O AMEND	MEN	TS OF SOLICITATIONS	}	
Offers must acknowled  (a) By completing Items separate letter or telegr	s 8 and 15, and returning copie ram which includes a reference	prior to the hour and date spe s of the amendment; (b) By a to the solicitation and amen	cified in the soli acknowledging r dment numbers	icitation eceipt ( . FAILL	for receipt of Offers is extent or as amended, by one of the follow of this amendment on each copy of URE OF YOUR ACKNOWLEDGEN CIFIED MAY RESULT IN REJECTION.	owing method the offer sub MENT TO BE	mitted; or (c) By RECEIVED AT
virtue of this amendment	nt you desire to change an offe	r aiready submitted, such cha	ange may be ma	ade by	telegram or letter, provided each te	legram or lett	er makes referen
	nis amendment, and is received D APPROPRIATION DATA (If		d date specified	7			
	•	• •	BIATION C	\T \	IN SCHEDULE ARTICI	E D 2	
PPO. DX III							
					OF CONTRACTS/ORD		
					ESCRIBED IN ITEM 14.		
NO. IN ITEM 1	NGE OHDER IS ISSUED PUR OA.	SUANT TO: (Specify author	ity) THE CHAN	GES SI	ET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT ORDER
B THE ABOV	E NUMBERED CONTRACT/O	RDER IS MODIFIED TO BE	ELECT THE AL	MINIS	TRATIVE CHANGES (such as cha	engas ia navin	a office
appropriation of	late, etc.) SET FORTH IN ITEM	1 14, PURSUANT TO THE A	UTHORITY OF	FAR 4	3.103(b).	inges in payin	y onice,
C. THIS SUPF	PLEMENTAL AGREEMENT IS	ENTERED INTO PURSUAN	IT TO AUTHOR	ITY OF	:	•	·
D. OTI	HER (Specify type of modificate	ion and authority)	<del></del>			<del></del>	
X FAR C	CLAUSE 52.232.22, L	IIMITATIOÑ OF FUI	NDS CLAU	SE (	APRIL 1984), Contracto	r's letter o	dated
Decem	nber 18, 2001						
. IMPORTANT: Co	ntractor is required to s	ign this document and	return 3 cop	ies to	the issuing office.		
SEE CONTINUAT		(Organized by UCF section	neadings, includ	ding soi	icitation/contract subject matter wh	ere teasible.)	
BEE CONTINUA	HON FAGES						
	CONTRACT VALUE				INCREMENTAL FUNI	DING	
REV ACTION	\$160,460,733.00				\$ 141,085,024.34		
HIS ACTION	\$ 0.00				\$ 3,371,460.92		
TOTAL	\$160,460,733.00				\$144,456,485.26		
		document referenced in Iter	n 9A or 10A, as	hereto	fore changed, remains unchanged	and in full force	e and effect.
	OF SIGNER (Type or print)		16A. NAME	AND T	TLE OF CONTRACTING OFFICE		
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					TING OFFICER		
3. CONTRACTOR/OFF	EROR	15C. DATE SIGNED	16B. UNITED	STAT	ES OF AMERICA	16C. DA	TE SIGNED
			BY We	0	a moore	1	
(Signature of person	on authorized to sign)			ianetiii	re of Contracting Officer)	-1 Wec	18,2001
N 7540 01 450 8070		20			J. Johnson,		

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

The purposes of this modification are to provide for incremental funding in the amount of \$3,371,460.92 to cover work performed under subject contract through **June 5**, 2002 per contractor's letter dated **December 18**, 2001. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 69 is further modified as follows:

#### B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$139,870,958.15. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance:

  August 28, 1999 through June 5, 2002.
  - (b) An additional amount of \$99,458.08 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

<u>This Action</u> -0- \$ 333,9 72,002.21 \$ 139,870,9	<u>Total</u> 10.00
29,837.43 \$ 1,275,4 59,620.67 \$ 2,976,1 TBDG \$	185.24 131.26 TBDG
<u>-</u>	TBDG \$ 144,456,4

#### (d) Accounting and Appropriation Data:

Purchase Request No. Appropria	ation Program Code	Amount
72001038, S-0255 (F) 801/20 72002038, S-0044 (F) 802/30 72002038, S-0045 (F) 802/30	997-36-00-00-64-2002-00-00-54-	YY00-00-2540 718,589.92

Total \$ 3,371,460.92

		OMB A	Approval #: 2700-0042	
AMENDMENT OF SOLICITATION	ON/MODIFICATION O	F CONTRACT	1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 71	3. EFFECTIVE DATE SEE BLOCK 10	i	ion/purchase req. no. N/A	5. PROJECT NO. (If applicable)
	DDE 64		ERED BY (If other than Item 6)	CODE
NASA Office of Procurement /DA John C. Stennis Space Center Stennis Space Center, MS 3952 Attn: Delma J. Moore (228) 688- 8. NAME AND ADDRESS OF CONTRACTOR	- 9-6000 2027	Zip Code) (x)	9A. AMENDMENT OF SOLIC	TATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CEN STENNIS SPACE CENTER, MS	S TER		9B. DATED (SEE ITEM 11)	
		·   X	10A. MODIFICATION OF CON	TRACT/ORDER NO.
		^	NAS13-99030	•
			10B. DATED (SEE ITEM 13)	
0000100	ACILITY CODE 64		08/28/199	
11. THIS I	TEM ONLY APPLIES T	TO AMENDMEN	TS OF SOLICITATION	S
The above numbered solicitation is amended.  Offers must acknowledge receipt of this amendment				
	APPLIES ONLY TO MO		DF CONTRACTS/ORD	
.) A. THIS CHANGE ORDER IS ISSUED F				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH IN I	TEM 14, PURSUANT TO THE A	AUTHORITY OF FAR 43	.103(b).	anges in paying office,
X C. THIS SUPPLEMENTAL AGREEMENT FAR CLAUSE 52.243-2, Cha D. OTHER (Specify type of modification a	nges Cost - Reimburse			
E. IMPORTANT: Contractor is required to	sign this document and i	return 3 copies to th	e issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT				here feasible.)
	CONTRACT VAL	UE	INCREMENTAL	FUNDING
PREVIOUS ACTION	\$163,841,795.00		\$144,456,485.2	
THIS ACTION	296,003.00		\$ - 0.00	
TOTAL	\$164,137,798.00		<b>\$</b> 144,456,485.26	<del></del>
10172	Ψ104,107,700.00		Ψ1++,+50,+60.20	,
SEE CONTINUATION PAGES				
Except as provided herein, all terms and conditions o 5A. NAME AND TITLE OF SIGNER (Type or print)			ore changed, remains unchanged TLE OF CONTRACTING OFFICE	
W. KIRT BUSH	•	SUSAN D.		artiype or pillily
PROJECT MANAGER		CONTRACT	TING OFFICER	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATE	ES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	JAN 2 9 2023	BY Signature	of Contracting Office()	w 1/29/2802

17540-01-152-8070 VIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

This procurement is for the following:(1) incorporation of Mississippi Space Services (MSS) Proposal (PCMP) No. 015 dated September 7, 2001, updated PCMP 015.1 dated November 1, 2001 and updated PCMP 015.2 dated December 12, 2001, for Work Scope and Government Directed Costs Adjustments. Incorporation of the aforementioned proposal is for changes in the Performance Work Statement (PWS) that are the result of programmatic increases that were unanticipated and unknown at the time the PWS was developed in June 1998. The proposed increase in target cost is \$1,220,687.00 and target fee \$72,020.00 for a total increase of \$1,292,707.00. The aforementioned Annex changes identified in MSS proposals are hereby incorporated as part of Contract NAS13-99030. (2) incorporation of the attached updated Subcontracting Plan for Small, Small Disadvantaged, and Women-Owned Small Business Revision 1.0A, dated January 24, 2002. (3) modified Annex 9.8 Acquisition Services, paragraph 9.8.1.1 "Processing Material Request" to change the Contractor authority to procure equipment, supplies, or services from \$50,000.00 to \$25,000.00 per the MR. As a result of the aforementioned, Schedule Article B.2 ESTIMATED COST AND INCENTIVE FEE as established in the basic contract is modified as follows:

#### 1. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

a. The total target cost of this contract is \$155,982,875. The total target fee of this contract is \$9,202,990. The total reimbursement is (\$1,048,067). The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$164,137,798.

The maximum fee is \$10,952,039.

The minimum fee is \$ -0- .

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost sharing ratio for cost overruns is 80/20.

The breakout of target cost and fee is as follows:

#### PHASE-IN PERIOD

The total cost for the phase-in period shall not exceed \$334,000.

Period Covered	Target Cost	Target Cost Incentive Fee	Min Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	<u>Total</u>
BASIC PER	RIOD						
08/28/99 – 08/27/00	\$53,899,760	\$954,026	\$-O <b>-</b>	\$1,876,445	\$2,226,060	(\$86,000)	\$56,993,846
08/28/00 — 08/27/01	\$50,648,721	\$896,483	\$-0-	\$1,768,296	\$2,091,792	(\$27,465)	\$53,609,531
08/28/01 - 08/27/02	\$51,434,394	\$910,390	\$-0-	1, 404,159	\$2,124,239	(\$934,602)	\$53,534,421
TOTAL	\$155,982,875	\$2,760,899	\$0	\$5.048,900	\$6,442,091	(\$1,048,067)	\$164,137,798

Jte: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.
The target cost and incentive fee applicable to each option period are set forth below:

<u>Period</u> Covered	Target Cost	Target Cost Incentive Fee	Min Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	<u>Total</u>	
OPTION PE 08/28/02 – 08/27/03	RIOD 1 \$52,533,770	\$929,848	\$-0-	\$1,433,160	\$2,169,646	(\$963,713)	\$54,669,551	
OPTION PER 08/28/03 - 08/27/04	\$53,943,787	\$954,805	\$-0-	\$1,462,387	\$2,227,879	(\$993,793)	\$56,132,678	
<u>OPTION PEF</u> 08/28/04 – 08/27/05	\$55,210,267	\$977,222	\$-0-	\$1,489,525	\$2,280,183	(\$1,024,878)	\$57,442,794	
<u>OPTION PER</u> 08/28/05 - 08/27/06	IOD 4 \$56,394,919	\$998,191	\$-0-	\$1,518,067	\$2,329,110	(\$1,057,002)	\$58,665,218	 
 TION	\$161,687,824	\$3,860,066		\$5,903,139	\$9,006,818	(\$4,039,386)	\$226,910,241	

**Note**: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements. The target cost and incentive fee applicable to each option period are set forth below:

- 2. Contractor's Statement of Release In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's Mississippi Space Services (MSS) Proposal (PCMP) No. 015, dated September 7, 2001, updated PCMP 015.1 dated November 1, 2001 and updated PCMP 015.2 dated December 12, 2001 and the Government's acceptance of the same "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment" (except for NONE).
- 3. SECTION J is hereby modified to incorporate the following changes:

Section J-1 Performance Work Statement, Annex 9.8 Acquisition Services, paragraph 9.8.1.1 "Processing Material Request" the second sentence is changed to read "The Contractor is authorized to procure equipment, supplies, or services up to \$25,000.00 per the MR." Also, the fourth sentence is changed to read "MR in excess of \$25,000.00 shall be approved by the Contracting Officer on an exception basis."

Section J-6 Subcontracting Plan for Small, Small Disadvantaged, and Women-Owned Small Business Revision 1.0A, dated January 24, 2002 is attached.

**4.** Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as hereto, remains unchanged and in full force and effect.

# SUBCONTRACTING PLAN Revision 2.0 January 24, 2001

# FOR SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED SMALL BUSINESS CONCERNS

Submitted by

Mississippi Space Services (MSS)

To
National Aeronautics and Space Administration
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

For

Stennis Facility Operating Services

Period Covered:

28 August 1999 through 27 August 2006

## SYNOPISIS OF REVISIONS

This plan has been revised in accordance with Prime Contract requirements.

- Updated Plan Goals in view of Contract Year 1 Modifications, through Contract Modification No 39.
- Updated Plan Goals in view of Contract Year 2 Modifications, through Contract Modification No. 66.
- Updated Plan Goals in view of Contract Year 2 Modifications, through Contract Modification No. 71

# SUBCONTRACTING PLAN FOR THE UTILIZATION OF SMALL BUSINESS CONCERNS AND SMALL BUSINESS CONCERNS OWNED AND CONTROLLED BY SOCIALLY AND ECONOMICALLY DISADVANTAGED INDIVIDUALS AND WOMEN-OWNED SMALL BUSINESS CONCERNS

#### TABLE OF CONTENTS

PARAGRAPH

**PAGE** 

## SECTION I GENERAL

1.0	Small Business, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plans	
1.1	Definition of Small Business Concerns	
1.2	Definitions of Small Business Concern Owned and Controlled by Socially	••••••
1.2	and Economically Disadvantaged Individuals	2ر
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### SECTION I GENERAL

# 1.0 <u>Small Business, Small Disadvantaged, and Women-Owned Small Business</u> <u>Concerns Subcontracting Plans</u>

This Small Business, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan is prepared in accordance with Federal Acquisition Regulation Clause 52.219-9 for RFP No. *Prime Contract NAS 13-99030.* 

#### Section I

We discuss the following:

- Definition of Small Business Concerns
- Definition of Small Business Concerns owned and controlled by Socially and Economically Disadvantaged Individuals
- Definition of Women Owned Small Business Concerns
- Presumptions
- MSS Policy for Utilizing SB/SDB/WOB companies on the Stennis Space Center FOS

#### Section III 👵 🕌

We discuss the following:

- Percentage Goals
- Small Business Advocate and Responsible Contract Individual
- Efforts
- E Subcontractor Participation.
- Reporting
- Records
- MSS Outreach and Hancock Bank Program
- Attachment A

#### 1.1 <u>Definition of Small Business Concerns</u>

As used in this Subcontract Plan, the term "small business concern" means a small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations issued pursuant

thereto. Generally, this means a small business concern organized for profit, which is independently owned and operated, is not dominant in the field of operations in which it is bidding, and meets the size standards as prescribed in Government regulations. Based on this definition, Madison Services, a major *team* subcontractor for MSS, is classified as a Small Business Concern.

# 1.2 <u>Definition of Small Business Concern Owned and Controlled by Socially and Economically Disadvantaged Individuals</u>

The term "small business concern owned and controlled by socially and economically disadvantaged individuals" shall mean a small business concern (1) which is at least 51 percent unconditionally owned by one or more socially and economically disadvantaged individuals; or, in the case of any publicly owned business, at least 51 per centum of the stock of which is unconditionally owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more of such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian Organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one of these entities which has its management and daily business controlled by members of and economically disadvantaged Indian Tribe or Native Hawaiian Organization, and which meets the requirements of 13 CFR 124. The Contractor shall presume that socially and economically disadvantaged individuals include Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Subcontinent Asian Americans, and other minorities, or any other individual found to be disadvantaged by the Administration pursuant to section 8(a) of the Small Business Act. The Contractor shall presume that socially and economically disadvantaged entities also include Indian Tribes and Native Hawaiian Organizations.

Based on these definitions, *Indyne*, *Inc* (formerly known as Information Dynamics Inc) and Abacus *Technology*, two major *team* subcontractors for MSS, are classified as small business concerns owned and controlled by socially and economically disadvantaged individuals.

# 1.3 <u>Definition of Women-Owned Small Business Concern</u>

The term "small business concern owned and controlled by women" shall mean a small business concern (i) which is at least 51 percent owned by one or more women, or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more

women, and (ii) whose management and daily business operations are controlled by one or more women. Using this definition, Occu-Health Inc., one of the major MSS *team* subcontractors, is classified as a Women – Owned Small Business concern.

#### 1.4 Presumptions

As provided in Public Law 95.507, the Contractor, acting in good faith, may rely on written representations by subcontractors regarding their status as either a Small Business concern or as a Small Business concern owned and controlled by socially and economically disadvantaged individuals or a Small Business concern owned and controlled by women. The subcontractor shall provide a signed written statement to Contractor certifying its status as either a Small Business, Disadvantaged Business, or Women-Owned Small Business concern.

#### 1.5 MSS Policy for Utilizing SB/SDB/WOB on the SSC FOS Contract

Government contracts awarded to MSS require the company to establish and conduct approved subcontracting programs. It is MSS policy not only to comply with its contractual obligations, but also, to affirmatively seek the participation of small business, small disadvantaged business, and women-owned small business. This subcontracting plan for Small Business, Small Disadvantaged Business, and Women-Owned Small Business concerns excludes all awards to non-profit organizations including city, county, and state Government agencies, colleges, and universities. All awards to business concerns outside the United States, its possessions, Puerto Rico, or the Trust Territory of the Pacific Islands when such work will be performed entirely outside the United States are also excluded.

We have included several businesses as major subcontractors in meaningful roles that will provide needed value added services to MSS and SSC. In addition to these companies we have reached out into the community with our partner, Hancock Bank, to identify 40 additional SB/SDB/WOBs to provide additional services on an as needed basis. These businesses have been interviewed, pre-qualified, and key points of contact identified so that subcontracts can be implemented during the phase-in effort. They will provide services in the following areas:

- General Construction
- Heating, Ventilation and Air-Conditioning
- Electrical Services
- Printing
- Plumbing
- Paving and Concrete

- Welding
- Painting
- Custodial Services
- Payroll Services
- Pest Control
- Grounds Maintenance Services

In addition, we have also established an innovative financing program with Hancock Bank that will help many of these businesses provide services to SSC. This program is described later in this section.

# SECTION II IMPLEMENTATION

# 2.0 Percentage Goals

MSS has established, in this Subcontracting Plan, the following Goals:

Cas   Contract Value BY1   S   56,993,846.00   Small Business @ 15 %   S   8,549,076.90   15.0%   Small Business @ 15 %   S   8,549,076.90   15.0%   Small Businesses @ 150%   S   8,549,076.90   15.0%   Small Woman Owned Bus @ 5%   S   2,849,692.30   5.0%   HUBZone Small businesses @ 1BD%   Veteran Owned Small Businesses @ 0%   S   S   S   S   S   S   S   S   S	First Year Base Period:				
Contract Value BY1         \$ 56,993,846.00           Small Business @15 %         \$ 8,549,076.90         15.0%           Small Disadvantaged Bus @15%         \$ 2,849,076.90         5.0%           Small Woman Owned Bus @5%         \$ 2,849,692.30         5.0%           HUBZone Small businesses @TBD%         - 0.0%           Veteran Owned Small Businesses @0%         - 5,813,372.29         10.2%           Large Businesses @10.2%         \$ 5,813,372.29         10.2%           Second Year Base Period:           (28 August 2000-27 August 2001)         pctCV           Contract Value BY2         \$ 53,609,531.00           Small Business @15 %         \$ 8,041,429.65         15.0%           Small Disadvantaged Bus @15%         \$ 6,701,191.38         12.5%           Small Woman Owned Bus @5%         \$ 2,680,476.55         5.0%           HUBZone Small businesses         \$ 1,340,238.28         2.5%           Veteran Owned Small Businesses @TBD%         \$ 5,843,438.88         10.9%           Total dollars to be Subcontracted         \$ 24,606,774.73         45.9%           Third Year Base Period:         (28 August 2001-27 August 2002)         pctCV           Contract Value BY3         \$ 53,534,420.00         pctCV           Small Business @15 %         \$ 8,03			Goals	pctCV	
Small Business @15 %         \$ 8,549,076.90         15.0%           Small Disadvantaged Bus @15%         \$ 8,549,076.90         15.0%           Small Woman Owned Bus @5%         \$ 2,849,692.30         5.0%           HUBZone Small businesses @TBD%         \$ - 0.0%           Veteran Owned Small Businesses @0%         \$ -           Large Businesses @10.2%         \$ 5,813,372.29         10.2%           Total dollars to be Subcontracted         \$ 25,761,218.39         45.2%           Second Year Base Period:           (28 August 2000-27 August 2001)         pctCV           Contract Value BY2         \$ 3,609,531.00           Small Business @15 %         \$ 8,041,429.65         15.0%           Small Disadvantaged Bus @15%         \$ 6,701,191.38         12.5%           Small Woman Owned Bus @5%         \$ 2,680,476.55         5.0%           HUBZone Small businesses         \$ 1,340,238.28         2.5%           Veteran Owned Small Businesses @TBD%         \$ 5,843,438.88         10.9%           Total dollars to be Subcontracted         \$ 24,606,774.73         45.9%           Third Year Base Period:         \$ 53,534,420.00         pctCV           (28 August 2001-27 August 2002)         pctCV           Contract Value BY3         \$ 8,030,163.00		\$	56,993,846.00	•	
Small Disadvantaged Bus@15%       \$ 8,549,076.90       15.0%         Small Woman Owned Bus @5%       \$ 2,849,692.30       5.0%         HUBZone Small businesses@TBD%       \$ 0.0%         Veteran Owned Small Businesses@0%       \$ 5,813,372.29       10.2%         Large Businesses@10.2%       \$ 5,813,372.29       10.2%         Second Year Base Period:         (28 August 2000-27 August 2001)       pctCV         Contract Value BY2       \$ 3,609,531.00         Small Businesses@15 %       \$ 8,041,429.65       15.0%         Small Woman Owned Bus @15%       \$ 6,701,191.38       12.5%         Small Woman Owned Bus @5%       \$ 1,340,238.28       2.5%         Veteran Owned Small Businesses@TBD%       \$ 5,843,438.88       10.9%         Third Year Base Period:       \$ 24,606,774.73       45.9%         Third Year Base Period:         (28 August 2001-27 August 2002)       pctCV         Contract Value BY3       \$ 3,333,420.00       15.0%         Small Businesses@15 %       \$ 8,030,163.00       15.0%         Small Businesses@15 %       \$ 6,691,802.50       12.5%         Small Woman Owned Bus @5%       \$ 6,691,802.50 <td>·</td> <td></td> <td>8,549,076.90</td> <td>15.0%</td>	·		8,549,076.90	15.0%	
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(28 August 2001-27 August 2002)       pctCV         Contract Value BY3       \$ 53,534,420.00         Small Business@15 %       \$ 8,030,163.00       15.0%         Small Disadvantaged Bus@15%       \$ 6,691,802.50       12.5%         Small Woman Owned Bus @5%       \$ 2,676,721.00       5.0%         HUBZone Small businesses       \$ 1,338,360.50       2.5%         Veteran Owned Small Businesses@TBD%       \$ -         Large Businesses@11.6%       \$ 6,209,992.72       11.6%					
Contract Value BY3         \$ 53,534,420.00           Small Business@15 %         \$ 8,030,163.00         15.0%           Small Disadvantaged Bus@15%         \$ 6,691,802.50         12.5%           Small Woman Owned Bus @5%         \$ 2,676,721.00         5.0%           HUBZone Small businesses         \$ 1,338,360.50         2.5%           Veteran Owned Small Businesses@TBD%         \$ 6,209,992.72         11.6%				motC\/	
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Small Disadvantaged Bus@15%       \$ 6,691,802.50       12.5%         Small Woman Owned Bus @5%       \$ 2,676,721.00       5.0%         HUBZone Small businesses       \$ 1,338,360.50       2.5%         Veteran Owned Small Businesses@TBD%       \$ -         Large Businesses@11.6%       \$ 6,209,992.72       11.6%					
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Total to be Subcontracted \$ 24,947,039.72 46.6%					
	Total to be Subcontracted	\$	24,947,039.72	46.6%	

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	\$	54,669,551.00	<b>4.5</b> 00%
Small Business@15 %	\$	8,200,432.65	15.0%
Small Disadvantaged Bus@15%	\$	6,833,693.88	12.5%
Small Woman Owned Bus @5%	\$	2,733,477.55	5.0%
HUBZone Small businesses@TBD%	\$	1,366,738.78	2.5%
Veteran Owned Small Businesses@TBD%	\$ \$	-	44 70/
Large Businesses@11.7%	Ф	6,396,337.47	11.7%
Total dollars to be Subcontracted	\$	25,530,680.32	46.7%
Option Period II			pctCV
28 August 2003-27 August 2004			·
Contract Value OY2	\$	56,132,678.00	
Small Business@15 %	\$	8,419,901.70	15.0%
Small Disadvantaged Bus@15%	\$	7,016,584.75	12.5%
Small Woman Owned Bus @5%	\$	2,806,633.90	5.0%
HUBZone Small businesses	\$	1,403,316.95	2.5%
Veteran Owned Small Businesses@TBD%	\$	-	
Large Businesses@11.9%	\$	6,679,788.68	11.9%
Total dollars to be Subcontracted	\$\$	26,326,225.98	46.9%
Option Period III			pctCV
28 August 2004-27 August 2005			·
Contract Value OY3	\$	57,442,794.00	
Small Business@15 %	\$	8,616,419.10	15.0%
Small Disadvantaged Bus@15%	\$	7,180,349.25	12.5%
Small Woman Owned Bus @5%		2,872,139.70	5.0%
HUBZone Small businesses	\$	1,436,069.85	2.5%
Veteran Owned Small Businesses@TBD%	\$ \$	-	
Large Businesses@12.1%	\$	6,950,578.07	12.1%
Total dollars to be Subcontracted	\$	27,055,555.97	47.1%
Option Period IV			pctCV
Contract Value OY4	\$	58,665,218.00	
Small Business@15 %	\$	8,799,782.70	15.0%
Small Disadvantaged Bus@15%	\$	7,333,152.25	12.5%
Small Woman Owned Bus @5%	\$	2,933,260.90	5.0%
HUBZone Small businesses	\$	1,466,630.45	2.5%
Veteran Owned Small Businesses@TBD%	\$		
Large Businesses@12.2%	\$	7,157,156.60	12.2%
Total dollars to be Subcontracted	\$	27,689,982.90	47.2%

These goals are based upon an analysis of contractual requirements, the availability of qualified resources and satisfying the efficient performance of the contract. Refer to Attachment A for a list of the small business, small disadvantaged business, women-owned small business, and large business subcontractors and a description of the services to be subcontracted.

This plan <u>does not</u> include a proportionate share of products, services, etc., whose costs are normally allocated as indirect or overhead costs.

## 2.1 MSS Small Business Advocate and Responsible Contract Individual

The individual responsible for administering this Small Business, Small Disadvantaged Business, and Women-Owned Small Business Plan is the MSS Small Business Advocate, Mr. David Watson. Mr. Watson is responsible for the following:

- a. Prepare and submit contractually required quarterly and semi-annual reports on Department of Defense, NASA, and other Federal Government programs.
- b. Conduct periodic audits of division compliance and performance.
- c. Represent MSS in matters relative to this subject.
- d. Sponsor programs to advise small disadvantaged and women-owned small business firms in technical and business matters to help them compete more effectively.
- e. Maintain listings of Small, Small Disadvantaged, and Women-Owned Small Business sources.
- f. Train and motivate personnel as necessary to ensure support and concern for small business firms.

Mr. Watson is also the individual responsible for the administration of this Subcontracting Plan. His responsibilities also include the following:

a. Advise and assist company and division organizations on small business, small disadvantaged business, women-owned small business, and labor surplus area utilization matters and coordinate all activities requiring uniform handling.

- b. Assist in the establishment of internal division goals in conjunction with the division procurement organization manager.
- c. Ensure that "make-or-buy" decisions include adequate and timely consideration of the potentialities of Small Business, Small Disadvantaged, and Women-Owned Small Business concerns.
- d. Ensure that bidder lists for competitively bid items include Small, Small Disadvantaged, and Women-Owned Small Businesses when such capability exists.
- e. Assist Small, Small Disadvantaged, and Women-Owned Small Business concerns by coordinating program requirements for bid response time, specifications, delivery quantities and schedules to allow maximum participation without jeopardizing program commitments.
- f. Conduct periodic reviews of the progress of the plan with MSS program/division management in addition to review of overall corporate and divisional goals and objectives.

#### 2.2 Efforts

To ensure that Small, Small Disadvantaged, and Women-Owned Small Business concerns have an equitable opportunity to compete for subcontracts, the MSS Small Business, Small Disadvantaged, and Women-Owned Small Business Program contains the following key elements:

- a. A Corporate policy on Small Business, Small Disadvantaged Business, and Women-Owned Small Business programs.
- b. Company/Division level operating procedures.
- c. Program Liaison Officers and Administrators at the Systems Group level.
- d. Counseling Small Business, Small Disadvantaged Business, and Women-Owned Small Business enterprises as potential suppliers.

- e. Use of the National Minority Purchasing Council's Computerized Vendor Information Service as a source for locating minority businesses.
- f. Quarterly small business symposiums to allow Small, Small Disadvantaged, and Women-Owned Small Business concerns to present their qualifications to a broad representation of SSC program managers.
- g. Participation in Business Opportunity Conferences in order to identify and assist in the introduction of Small Businesses, Small Disadvantaged Businesses, and Women-Owned Small Businesses.
- h. Assistance to Small Business, Small Disadvantaged Business, and Women-Owned Small Business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation of such concerns.
- i. Equitable opportunities for all Small, Small Disadvantaged, and Women-Owned Small Business concerns to participate in subcontracting opportunities through the normal process of adding and deleting suppliers.
- j. Adequate and timely consideration of the potentialities of Small, Small Disadvantaged, and Women-Owned Small Business concerns in all "make-orbuy" decisions.

This program meets or exceeds the requirements of Public Law 95-507, and its implementing regulations. MSS pledges to continue this voluntary program as an additional effort to locate and utilize Small Business, Small Business concerns owned and controlled by socially and economically disadvantaged individuals, and Women-Owned Business concerns.

# 2.3 <u>Subcontractor Participation</u>

To assure compliance with Public Law 95-507 and applicable regulations issued thereunder, the Contractor agrees to place in all subcontracts which offer further subcontracting opportunities the clause set forth in FAR 52.219-8, except those which (1) will be performed entirely outside any state, territory or possession of the United States, District of Columbia, or the Commonwealth of Puerto Rico; and (2) those which are for personal services.

For all subcontracts which may exceed \$500,000, in addition to FAR 52.219-8, the Contractor will require all successful bidders, with the exception of Small, Small Disadvantaged, and Women-Owned Small Businesses, to adopt a subcontracting plan to insure the maximum practical participation of Small Business concerns, Small Business concerns owned and controlled by socially and economically disadvantaged individuals, and Women-Owned Small Business concerns.

#### 2.4 Reporting

MSS will submit periodic reports and cooperate in any studies or surveys required by the Small Business Administration as well as by its customer. This includes the submission by MSS and its subcontractors of SF-294 and SF-295 in accordance with the instructions on the forms (as required), and periodic reports in order to allow the Government to determine the extent of compliance by MSS.

#### 2.5 Records

MSS shall maintain records to demonstrate compliance with this subcontracting plan and the contract in accordance with Public Law 95-507. MSS will maintain the following records:

- a. Source lists, guides and other data that identify SB, SDB, and WO concerns.
- b. Organizations contacted to locate SB, SDB, and WO concerns.
- c. Records on each subcontract solicitation resulting in an award of more than \$100,000 indicating:
  - (1) Whether SB concerns were solicited and if not, why not.
  - (2) Whether SDB concerns were solicited and if not, why not.
  - (3) Whether WO concerns were solicited and if not, why not.
  - (4) If applicable, the reason award was not made to a SB concern.

- d. Records of outreach efforts and contacts with trade associations, business development organizations, and conferences and trade fairs to locate SB, SDB, and WO sources.
- e. Records of internal guidance and encouragement provided to buyers through workshops, seminars, training, etc., and monitoring performance to evaluate compliance with program requirements.
- f. On a contract by contract basis, records to support award data submitted to the customer, including the name, address and business size of each subcontractor.

#### 2.6 MSS Outreach and Hancock Bank Program

During January and February of 1999, MSS conducted a survey of small businesses to gather information about available subcontracting sources and opportunities to accomplish the requirements of the contract after award by NASA. As part of this effort, the Bay Saint Louis Hancock Bank Branch Manager was contacted to discuss types of financial support that should be put in place to support the small business community's ability and strength to participate in a subcontracting program. The Bay Saint Louis Sea Coast Echo newspaper editor and publisher was also contacted to make him aware of the MSS efforts to foster a strong small business involvement from the Mississippi counties of Hancock, Pearl River, and Harrison. Additionally, the Bay Saint Louis Chamber of Commerce (CoC) Director was contacted to advise them of MSS' efforts. MSS will become a CoC charter member and participate in business development for Hancock County businesses. MSS will conduct a Small Business Outreach Forum immediately upon notification of contract award.

The survey of Stennis Space Center (SSC) local businesses for subcontracting services was a highly beneficial effort. The local firms were made aware of the MSS needs to perform the contract. High interest was expressed from those firms contacted. A preliminary baseline of a select group is now established, and the conduct of a Small Business Outreach Forum can be easily and quickly accomplished. The local businesses, the newspaper community, the Chamber of Commerce and the banking institutions all greeted this survey project as a good and positive step toward being able obtain qualified subcontractors and it made MSS a stakeholder in business development in the local area of the NASA SSC.

MSS has joined with Hancock Bank to establish an innovative training and business-funding program to support SB/SDBs working at SSC on the FOS for MSS. This program brings the financial and business establishment talents of Hancock Bank and MSS knowledge of SSC Resident Agency needs together to foster the growth of community businesses. Hancock Bank will provide the funding vehicle, cash flow training, and financial management instructions to SB/SDBs participating in this program. The attached letter from Hancock Bank outlines the program and states that there is \$500,000.00 of total funding available to support this innovative program. To access the program, SB/SDBs will complete an application process prior to beginning the bidding process at SSC. We will advise the SB/SDB as to what type and size of work will fit within their current and projected skills and capabilities. The SB/SDB will then pursue work opportunities at SSC that meet these guidelines knowing they already have funding and training available to support them if they are successful. Upon

award of a contract to an SB/SDB, MSS will provide daily supervision, equipment advice, and training on such topics as scheduling, labor management, and billing procedures.

#### ATTACHMENT A

The following companies have been specifically priced in this proposal and contribute to the goals reflected in this Plan:

# Indyne, Inc (formerly, Information Dynamics, Inc.)

This subcontractor is a small disadvantaged business specializing in information technology, science and engineering, information services, and transportation. Presently, they have offices located in McLean, Virginia; Baltimore, Maryland; Cocoa Beach, Florida; Houston, Texas; Pasadena, California; and Washington, D.C.

In support of this proposal, Information Dynamics, Inc. will be providing Administrative, Engineering, and Institutional Services support. The specific areas of support to be provided by the Subcontractor are under the following annexes:

- Annex 1.4 Documentation and Record Management
- Annex 3.1.5 Central Engineering Records
- Annex 4.3 Mail Services
- Annex 4.6 Multimedia Services
- Annex 4.7 Public Affairs Services
- Annex 4.8 Education Services (excluding the University Outreach Program)

#### Occu-Health, Inc.

This subcontractor is a small woman-owned business specializing in health promotion, disease prevention and risk reduction, physical fitness, employee drug testing, environmental management support, environmental health, industrial hygiene, radiation protection and safety, and employee assistance programs.

In support of this proposal, Occu-Health, Inc. will provide Safety and Mission Assurance and Occupational Health Services support. The specific areas of support to be provided by the Subcontractor are under the following annexes:

- Annex 6:1 Safety and Environmental Health (Industrial Hygiene)
- Annex 8.0 Occupational Health Services
- Annex 8.1 Scope of Work

Annex	8.2	General Requirements
Annex	8.3	Plans, Reports and Submittals
Annex	8.4	Occupational Health Services Program (excluding EAP and
		Wellness/Fitness Center)
Annex	8.5	Employee Assistance Program
Annex	8.6	Wellness/Fitness Center Program

#### Madison Services, Inc.

This subcontractor is a small business entity incorporated in the State of Mississippi. Madison specializes in housing maintenance, operations and maintenance, custodial services, and protective coatings. John Lang, President of Madison Services, has significant past experience in food services management. After reviewing the FOS scope of work, he requested MSS to allow Madison to assume the responsibility for food services at SSC. MSS reviewed his request and determined that as part of the MSS informal small businessmentoring program, Madison Services would be given the opportunity to expand their core business to include food services. This is a logical expansion of facilities operations activities to tie into their maintenance and operations experience. To ensure satisfactory food service is provided to FOS during the phase-in of Madison Services, MSS will assist by supporting the hiring of incumbent personnel from the food services group and provide logistical and administrative support through our Business Operations Department.

In support of this proposal, Madison will be providing Institutional Services and Facility Maintenance and Operations support. The specific areas of support to be provided by the Subcontractor are under the following annexes:

Annex 4.2	Food Services	
Annex 4.4	Custodial Services	
Annex 5.8	Grounds Maintenance and Integrated Pest Management Service	s

#### **Abacus Technology Corporation**

This Subcontractor, a small disadvantaged business, will provide Administrative Services. Abacus Technology offers a full spectrum of integrated, professional services in information

technology, systems engineering, and resource management. A primary business line of the firm is Acquisition Support, with a work scope that covers procurement planning, alternatives analysis, and the preparation of solicitation documentation.

The specific area of support to be provided by the Subcontractor is under the following annex:

Annex		Acquisition Management
Annex	1.1.9	Quality and Reliability (ISO 9000 elements only)
Annex	9.0	Logistics and Transportation

The following services and supplies are not specifically priced, but anticipated to contribute towards to the goals reflected in this Plan:

A list of the types of services to be performed by small, small disadvantaged, and women owned businesses was developed by reviewing the solicitation performance work statement (PWS) annexes. The types of services needed were then matched to the selected small businesses that had expressed an interest in subcontracting to MSS. Approximately 150 businesses were contacted. The following is a representative list of firms who showed high interest and who indicated they would like to be included in the MSS initial list of small business sources to be solicited for work within their capability. All firms listed are classified as small businesses. Those notes by an asterisk are on the MSS vendor rolls.

• General Construction – consisting of wood framing, general carpentry, foundation excavation and forming, concrete work, road construction, earth moving, land clearing, steel structure erections, roofing, paving and electrical;

•	J & B Construction Company, Inc Talley Contracting Company Tommy Kirkland John Wilkinson Burke Construction Dave's Construction Company	(228) 832-0966 (228) 436-4025 (601) 799-2171 (601) 798-6448 (601) 798-6590 (228) 392-8376
•		

•	B & B Electrical/Utility Contractors	(228) 822-9532
•	Magnolia Construction Company	(228) 392-1019
•	J. T. Craft	(601) 798-2047
_	Price' Construction	(220) 922 1956

# • Heating, Ventilation & Air Conditioning (HVAC), Chillers

•	E. T. Services Inc.	(228) 872-5358
•	Jimmy's Air Conditioning	(601) 798-6930
•	Patterson A-1 Plumbing and Heating, Inc	(228)436-4438
•	Carnley's Air Conditioning and Heating	(228) 467-9428
•	Ray Cuevas	(228) 255-1890
•	Gordon Redd (AC Filter Replacement)	(228) 868-2222

• **Electrical Services** – Structural wire, transformer repair/replacement, pole services, building wiring:

Moses Electric Service	(228) 868-2541
David Strain	(601) 798-4060
Jimmy's Air Conditioning	(601) 798-6448
Advantage Electric	(228) 831-5795
Keith's Electric	(228) 436-6600
Anderson Electric Inc	(228) 872-3536
Floore Industrial Contractors	(228) 475-3999
American Standard Electrical Contractors	(228) 436-6600
	David Strain Jimmy's Air Conditioning Advantage Electric Keith's Electric Anderson Electric Inc Floore Industrial Contractors

• **Printing** – Brochures, manuals, letters, pamphlets, computer graphics, CAD Services, forms, screen printing, signs:

•	The K. & E. Group	(228) 392-7271
	Dixie Data Products / Corporate Express	(228) 868-2890
•	Competitive Printing	(228) 863-4001
•	Magnolia Printing	(228) 864-4401

• Plumbing – New construction, septic, repair, sewage

•	Ralph Dennis	(601) 749-9716
•	Tommy Kirkland	(601) 799-2171
•	Boloxi Plumbing	(228) 435-1371
•	E. T. Services, Inc	(228) 872-5358

• Patterson A-1 Plumbing and Heating

Ray Cuevas

(228) 436-4438

(228) 255-1890

• Paving and Concrete – road construction, road repair, culvert construction, parking lot construction, road barriers, traffic sign maintenance, grading, sand & gravel:

•	John Wilkinson	(601) 798-6448
•	Sumrall's Construction company	(228) 832-8049
•	J & B Construction Inc	(228) 832-0966
•	Talley Contracting	(228) 436-4025
•	Magnolia Construction Company	(228) 392-1019
•	Asphalt Maintenance Inc	(228) 868-2267
•	Bond Paving	(228) 863-9894
•	Dave's Construction Company	(228) 392-8376
•	Blackmer Construction	(228) 452-4856
•	Price's Construction	(228) 832-1856
<b>9</b> .	B & B Electrical / Utility Contractor's Inc	(228) 822-9532

• Welding- shop, portable, structural steel towers, structural steel buildings, equipment repair, machinery, marine accessories, tug boats, ships, barges, structural pipe

•	J. T. Craft	(601) 798-2047
•	A & I Welding	(228) 863-9817
•	Carrolls Welding Service	(228) 875-3800
•	Davis Welding & Fabrication	(228) 452-4320
•	CMB Welding & Fabricators	(228) 832-3816
•	Don Haley's Welding	(228) 864-8355

• Painting – general painting, road striping, structural steel test stands, commercial buildings, road signs, office painting, equipment painting, sandblasting, marine painting (Jones Act insurance coverage), tug boats, barges, canal structures, equipment:

•	Sumrall's Construction Company	(228) 832-8049
•	Burke Construction	(601) 798-6590
•	Blackmer Construction Company	(228) 452-4856

• Custodial, Janitorial Services

•	Touch of Class Cleaning Service	(228) 475-8369
•	Stone Janitorial Service	(228) 374-0240
•	Top Job Janitorial Services	(228) 832-0019

- Payroll Services process payroll, prepare paychecks, prepare W-2 Forms, IRS electronic funds transfer, maintain records of payroll deductions, manage accrual commitments:
  - The Accounting Alternate

(228) 388-6590

• Pest Control – bugs, varmints, insects, rats, mice, live trapping, snakes

•	Redditt Pest Control	(228) 467-6266
•	Redd Pest Control	(228) 868-2222
•	A – A Alpha Exterminators	(228) 864-9377

• Grounds Maintenance Services – Debris removal, mowing, fertilize and seed, gardening, vegetative management, weed abatement, landscape services, prune trees and hedges, soil erosion control, carcass disposal, canal maintenance, equipment maintenance, tree planting, drainage ditch clearing, landfill management:

•	Little Tree Construction company	(601) 798-3730
•	Sumrall's Construction Company	(228) 832-8049
6	Price's Construction	(228) 832-1856
•	B & B Electrical / Utility Contractors	(228) 822-9532



The purpose of this letter is to formalize the establishment of a new program to help develop small, disadvantaged, and woman owned small businesses (SB/SDB/WOSB) businesses in Mississippi and Louisiana. Hancock Bank and Mississippi Space Services are committing to provide new and expanded business opportunities to small and small disadvantaged Mississippi businesses seeking opportunities to support the Facility Operations Support Contract (FOC) at Steinis Space Center. There is no sector of our economy more important to the long term well being of our citizens and families than the small business community.

MSS is competing for the FOS contract to provide facility-operating services to NASA at Stennis Space Center. Computer Sciences Corporation and ICF Kaiser are the parent companies of MSS. Both firms have a long history of commitment to small business as demonstrated by their mentoring and partnering efforts. They have a proven track record of awarding a large percentage of the work on past projects to small businesses.

Hancock Bank has met the financing needs of small businesses for over 100 years. The Bank has formed long term relationships with thousands of local small businesses that have lasted for generations. Our knowledge of the Mississippi business community allows us to target segments of the market that need an extra boost from the banking community to be successful. We presently operate numerous programs to support small businesses in Mississippi and Louisiana.

Hancock Bank and Mississippi Space Services have joined together to promote increased local participation in the business opportunities offered at the Stennis Space Center. We have developed a program, the MSS - Hancock Bank Small Business Development Fund, that will allow the start up of new businesses and offer existing small businesses the means to expand and support MSS on the FOS. The framework of the program provides these benefits to interested small businesses:

- A \$500,000.00 Small Business Incubator Fund will be established as a credit line for use by small businesses to finance start up costs of a new business. These funds will also be available for established businesses expanding into new market segments offered through the FOS.
- The Fund may be used to assist small businesses manage the cash flow requirements of new contracts gained at Stennis Space Center
- Hancock will provide small business participants with financial training and counseling. The training will help business owners to learn the art of cash management, accounting methods, and employee relations.
- MSS will include Fund participants on the bid lists of work at Stennis Space Center for which
  they qualify.
- MSS will provide technical training to the Fund's small businesses on equipment purchases, reliability-centered maintenance, and personnel management and inventory control.

The goal of this program is to establish additional local businesses that can meet the needs of the FOS at Stennis Space Center and provide jobs to residents of this area. The Small Business Incubator Fund will become operational 7 days following award of the FOS contract to MSS.

Leo Ponder

MSS Chief Operating Officer

FOS Project Manager

Ed Francis

V. P. / Community Business Banking

Hancock Bank

One Hancock Plaza / P.O. Box 4019 / Gulfport, MS 39502 228-868-4000 / Fax 228-868-4675 / 1-800-522-6542



OMB Approval #: 2700-0042

		OMB	1. CONTRACT ID CODE	<del></del>	PAGE OF PAGES
AMENDMENT OF SOLICITATION	J/MODIFICATION O	F CONTRACT	3005758	1	1 2
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SUED BY COD	64		ERED BY (If other than Item 6)	CODE	
NASA Office of Procurement DA2 John C. Stennis Space Center Stennis Space Center, MS 39529 Attn: Delma J. Moore (228) 688-2	9-6000				
8. NAME AND ADDRESS OF CONTRACTOR (N		Zip Code) (x)	9A. AMENDMENT OF SOLICIT	ATION NO.	
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The above numbered solicitation is amended Offers must acknowledge receipt of this amendmen				·	s not extended. s:
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF VITUE of this amendment you desire to change an of to the solicitation and this amendment, and is received a CCOUNTING AND APPROPRIATION DATA OF PPC: BX REFER TO ACCOUNTING AND APPROPRIATION DATA OF THE PROPERTY OF THE PROP	FOFFERS PRIOR TO THE Here already submitted, such che prior to the opening hour all frequired)	HOUR AND DATE SPEC nange may be made by to not date specified.	IFIED MAY RESULT IN REJECTION	ON OF YOUF legram or lett	R OFFER. If by
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IT MODIFIES	THE CONTRACT/OF	RDER NO. AS DE	ESCRIBED IN ITEM 14.	_	
(X) A. THIS CHANGE ORDER IS ISSUED PU NO. IN ITEM 10A.	RSUANT TO: (Specify autho	rity) THE CHANGES SE	T FORTH IN ITEM 14 ARE MADE	IN THE COM	TRACT ORDER
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN ITE				nges in payin	g office,
C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURSUAN	NT TO AUTHORITY OF:			
D. OTHER (Specify type of modifica FAR CLAUSE 52.232.22, I January 25, 2002		NDS CLAUSE (A	APRIL 1984), Contractor	d's letter d	ated
IMPORTANT: Contractor is required to	sign this document and	return 3 conies to t	he issuing office		
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CONTRACT VALUE	:		INCREMENTAL FUND	ING	
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HIS ACTION \$ 0.00			\$ 3,901,577.54		
TOTAL \$164,137,798.00			\$148,358,062.80		
ept as provided herein, all terms and conditions of th	e document referenced in Iter	n 9A or 10A. as heretofo	re changed, remains unchanged a	nd in full force	e and effect.
. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TIT DELMA J. M	LE OF CONTRACTING OFFICER		
CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATE		16C. DAT	E SIGNED
		BY Welme	moore	Jan.	29,2002
(Signature of person authorized to sign)		(Signature	of Zontracting Officer)	V	•

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 The purposes of this modification are to provide for incremental funding in the amount of \$3,901,577.54 to cover work performed under subject contract through July 2, 2002 per contractor's letter dated January 25, 2002. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 70 is further modified as follows:

# B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$148,358,062.80. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance:

  August 28, 1999 through July 2, 2002.
  - (b) An additional amount of \$ 115,096.54 is obligated under this contract for payment of fee.
  - (c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	This Action	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$139,870,958.76	\$3,786,481.00	\$143,657,439.76
nvisional Incentive Fee			
Cost	\$1,275,485.24	\$34,528.96	\$1,310,014.20
Performance	\$2,976,131.26	\$80,567.58	\$3,056,698.84
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Alloted	\$144,456,485.26	\$3,901,577.54	\$148,358,062.80

## (d) Accounting and Appropriation Data:

ourchase Request No. Appropriation	Program Code	<u>Amount</u>
2001038, S-0260 (F) 801/20111	997-36-00-00-00-64-2001-00-00-54-YY00-00-2540	\$ 198,630.58
2002038, S-0059 (F) 802/30111	997-36-00-00-064-2002-00-00-54-YY00-00-2540	53,746.33
2002038, S-0066 (F) 802/30111	997-36-00-00-064-2002-00-00-54-YY00-00-2540	390,600.63
2002038, S-0067 (F) 802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	3,190,000.00
2002038, S-0068 (F) 802/30111	997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	68,600.00

Total \$ 3,901,577.54

OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES 3005758 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) Refer to Schedule Article B.2 and B.8 73 SSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE 64 NASA Procurement & Business Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. (x) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. Χ NAS13-99030 10B. DATED (SEE ITEM 13) CODE FACILITY CODE 3005758 64 08/28/1999 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (٨, NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87) D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is required to sign this document 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) **CONTRACT VALUE** INCREMENTAL FUNDING PREVIOUS ACTION \$164,137,798.00 \$144.456.485.26 THIS ACTION - 341,742.00 - 0.00-TOTAL \$163,796,056.00 \$144,456,485,26 SEE CONTINUATION PAGES Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15A. NAME AND TITLE OF SIGNER (Type or print) W. KIRT BUSH DELMA J. MOORE PROJECT MANAGER CONTRACTING OFFICER 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED SA BLU 218/02 8,2002 (Signature of person authorized to sign) (Signature of Contracting Officer) 7540-01-152-8070 30-105 STANDARD FORM 30 (Rev. 10-83)

JOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

This procurement is for the following: (1) to reduce the contract value that was over stated in Mod 39 by \$174,625.00 and by \$167,117.00 that was reflected in Mod 71 the available potential fee versus the amount earned fee in Mod 73 for a total reduced contract value of \$341,742.00; (2) incorporation of Mississippi Space Services (MSS) Performance and Cost Incentive Fees earned during Contract Year 2, Period of Performance 8/28/00 - 8/27/01 in accordance with Contract NAS13-99030, Contract Clause B.2 and B.8; (3) in accordance with subject contract, MSS provisionally billed NASA at the 50% rate for Performance and Cost Incentive Fee during the above stated period of performance; (4) Performance Incentive Fee available for contract year two (2) was \$2,091,792.00, Performance Incentive Fee Billed \$1,045,896.00. Performance Incentive Fee Earned \$1,909,806.00, Performance Incentive Fee Earned Balance Due \$863,910.00. (5) Cost Incentive Fee available for contract year two (2) was \$896,483.00, Cost Incentive Fee Billed \$448,241.50, Cost Incentive Fee Earned \$896,483.00, Cost Incentive Fee Earned Balance Due \$448,241.50. (6) additionally in accordance with the contract Cost and Performance Incentive Fee Plan MSS's under run of the proposed Target Cost during Contract Year Two (2) resulted in MSS earning additional Performance Incentive Fee in the amount of \$14,869.00. The result of the annual Performance and Cost Incentive Plan Review noted above are hereby incorporated as part of Contract NAS13-99030. As a result of the aforementioned, Schedule Article B.2, ESTIMATED COST AND INCENTIVE FEE as established in the and Schedule Article B.8, ESTIMATED COST AND INCENTIVE FEE as established in the basic contract is modified as follows:

# I. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

a. The total target cost of this contract is \$155,982,875. The total target fee of this contract is \$9,035,873. The total reimbursements is (\$1,048,067). The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$163,796,056.

maximum fee is \$10,952,039.

The minimum fee is \$ \_\_-0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost-sharing ratio for cost overruns is 80/20.

(a) The breakout of target cost and fee is as follows:

## PHASE-IN PERIOD

he total cost for the phase-in period shall not exceed \$334,000.

Period Covered	Target Cost	Target Cost Incentive Fee	Min Cost Fee	Maximum Cost Fee	Performance Incentive Fee	<u>Reimbursements</u>	<u>Total</u>
ASIC PERIO	<u>. a</u>			* * *			
3/28/99 – 3/27/00	\$53,899,760	\$954,026	\$-0-	\$1,876,445	\$2,051,435	(\$86,000)	\$56,819,221
3/28/00 – 3/27/01	\$50,648,721	\$896,483	\$-0-	\$1,768,296	\$1,924,675	(\$27,465)	\$53,442,414
/28/01 – 7/02	\$51,434,394	\$910,390	\$-0-	\$1,404,159	\$2,124,239	(\$934,602)	\$53,534,421
TAL	\$155,982,875	\$2,760,899	\$0	\$5,048,900	\$6,100,349	(\$1,048,067)	\$163,796,056

te: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

verpayment. In the event that the incentive fee earned is more than the provisional payments, the Contractor may bill in one lump sum the difference between the incentive fee earned and the provisional fee payments made during each contract year by submitting a separate fee voucher.

- (e) In the event this contract is terminated prior to a regularly scheduled annual measurement period, the incentive to be paid the Contractor may be an appropriate portion of the potential incentive fee, if any, as may be determined by the Contracting Officer and the Contracting Officer's Technical Representative. Any overpayment in provisional incentive fee will be credited on the next cost voucher submitted.
- (f) Notwithstanding the provisions of the clause entitled "Disputes" of this contract, no claim shall be submitted by the Contractor for annual unearned fee less than 5 percent of the total incentive fee for the relevant 12-month period. These unearned fees shall be considered final and not subject to the "Disputes" clause of this contract.
- (g) The amounts of cost and performance incentive fees which have been awarded pursuant to the provisions of this clause and the period to which said fee applies are set forth below:

<u>Incentive</u> <u>Fee Period</u>	Performance Incentive Fee <u>Available</u>	Performance Incentive Fee <u>Earned</u>	Cost Incentive Fee <u>Available</u>	Cost Incentive Fee <u>Earned</u>	+/-Additional Cost Incentive Fee Available as a result of Target Cost Underrun/Overrun	+/-Additional Cost Incentive Fee Earned as a result of Target Cost Underrun/Overrun	Total Incentive Fee <u>Earned</u>
08/28/99 08/27/00	\$ <u>2,226,060</u>	\$ <u>1.780,849</u>	\$ <u>954.026</u>	\$ <u>954.026</u>	\$ <u>922.419</u>	\$ <u>270,586</u>	\$ <u>3,005,461</u>
08/28/00 — 1/27/01	\$ <u>2.091.792</u>	\$ <u>1,909,806</u>	\$ <u>896,483</u>	\$_896,483	\$ <u>42.484</u>	<u>\$ 14,869</u>	\$_2,821,158_
.8/01 —	\$TBD	\$TBD	\$TBD	\$TBD	\$ <u>TBD</u>	\$ <u>TBD</u>	\$TBD
08/28/02 08/28/02	\$	\$	\$TBD	\$	\$ <u>TBD</u>	\$TBD	\$TBD
08/27/03 08/28/03 –	\$	\$ <u>TBD</u>	\$ <u>TBD</u>	\$	\$TBD	\$TBD	\$TBD
08/27/04 08/28/04 –	\$ <u>TBD</u>	\$ <u>TBD</u>	\$ <u>TBD</u>	\$	\$TBD	\$TBD	\$TBD
08/27/05 08/28/05 —	\$ <u>TBD</u>	\$TBD	\$TBD	\$	\$TBD	\$ <u>TBD</u>	\$TBD
08/27/06		·		_			

(End of Clause)

### III. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment" (except for NONE).

Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remains unchanged and in full force and effect.

		OME	3 Approval #: 2700-0042	
AMENDMENT OF SOLICITATION/	MODIFICATION OF	CONTRACT	1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		SITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable
74			to Article B.3 and H-6	
SSUED BY CODE	64	7. ADMINI	STERED BY (If other than Item	6) CODE
NACA Office of December 1 DAGG				
NASA Office of Procurement DA20 John C. Stennis Space Center				
Stennis Space Center, MS 39529-6	3000			
Attn: Delma J. Moore (228) 688-202			1	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip	Code) (x	9A. AMENDMENT OF SOI	LICITATION NO.
MICCIOCIDEI CEACE CERVICES				
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER	o·	ļ	9B. DATED (SEE ITEM 11	1
STENNIS SPACE CENTER, MS 395			OB. BRIED (CLE ITEM II)	,
	220 0000		10A. MODIFICATION OF C	CONTRACT/ORDER NO.
		×	NAS13-99030	
			10B. DATED (SEE ITEM 13	3)
3003730	TY CODE 64		AUGUST 28, 1999	
11. IHIS II EN	ONLY APPLIES TO	) AMENDME	NTS OF SOLICITATION	)NS
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment p				extended, is not extended.
				•
(a) By completing Items 8 and 15, and returning copies separate letter or telegram which includes a reference	s of the amendment; (b) By ac	knowledging receip	ot of this amendment on each co	py of the offer submitted; or (c) By
THE PLACE DESIGNATED FOR THE RECEIPT OF (	OFFERS PRIOR TO THE HOL	JR AND DATE SP	ECIFIED MAY RESULT IN REJ	ECTION OF YOUR OFFER. If by
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	prior to the opening hour and	ige may be made b date specified.	by telegram or letter, provided ea	ch telegram or letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA (IF	1			
PPC: BX REFER TO ACCOUNT	ING AND APPROPR	IATION DAT	A IN SCHEDULE ART	FICLE B.3
			S OF CONTRACTS/OF	
IT MODIFIES T	HE CONTRACT/ORD	DER NO. AS	DESCRIBED IN ITEM	14.
(X) A. THIS CHANGE ORDER IS ISSUED PURS	SUANT TO: (Specify authorit)	// THE CHANGES	SET FORTH IN ITEM 14 ARE N	MADE IN THE CONTRACT ORDER
	7.			
B. THE ABOVE NUMBERED CONTRACT/O	RDER IS MODIFIED TO REF	LECT THE ADMIN	ISTRATIVE CHANGES (such as	s changes in paying office,
appropriation date, etc.) SET FORTH IN ITEM  C. THIS SUPPLEMENTAL AGREEMENT IS			` '	
O. THIS SOFT ELIMENT ALL ACTUE INTERVIEW	LIVILINED INTO FUNGUANT	TO ADMONIT	OF.	
D. OTHER (Specify type of modificati				
X FAR CLAUSE 52.232.22, LI	IMITATION OF FUN	DS CLAUSE	(APRIL 1984), Contra	ctor's letter dated
January 25, 2002				
. IMPORTANT: Contractor is required to s	ign this document and r	eturn 3 copies	to the issuing office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section he	adings, including s	solicitation/contract subject matte	er where feasible.)
SEE CONTINUATION PAGES				
CONTRACT VALUE			INCOCHENITAL C	INDINO
CONTRACT VALUE			INCREMENTAL FU	
PREV ACTION \$164,137,798.00			\$ 148,358,062.	
THIS ACTION \$ 0.00			<u>\$ 3,259,048</u>	<u>.22</u>
TOTAL \$164,137,798.00			\$151,617,111.	02
xcept as provided herein, all terms and conditions of the	document referenced in Item	9A or 10A se bere	tofore changed remains unchan	aged and in full force and affect
SA. NAME AND TITLE OF SIGNER (Type or print)	SSSGMENT TELEFIELDED IN REIT		TITLE OF CONTRACTING OFF	
			. MOORE	•
CONTRACTOR/OFFEROR	15C. DATE SIGNED		CTING OFFICER	LICO DATE OLOUES
CONTINUIDIDIFERON	130. DATE SIGNED	OB. OBLED SI	ATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY Welver	a Moore	- Jul 22, 2002
(อเบเลเนเซ บเ person authorized to sign)	1	- (Sianat	ture of Contracting Officer)	

VSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 The purposes of this modification are to provide for incremental funding in the amount of \$3,259,048.22 to cover work performed under subject contract through July 24, 2002 per contractor's letter dated February 20, 2002. All other terms and conditions of the contract remain unchanged.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 72 is further modified as follows:

# B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$151,617,111.02. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance:

August 28, 1999 through July 24, 2002.

(b) An additional amount of \$ 96,141.92 obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	This Action	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$143,657,439.76	\$3,162,906.30	\$146,820,346.06
Provisional Incentive Fee			
Cost	\$1,310,014.20	\$28,842.58	\$1,338,856.78
Performance	\$3,056,698.84	\$67,299.35	\$3,123,998.19
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Alloted	\$148,358,062.80	\$3,259,048.22	\$151,617,111.02

### (d) Accounting and Appropriation Data:

Purchase Request No. A	ppropriation	Program Code	<u>Amount</u>
72001038, S-0262 (F)	801/20111	000 997-36-00-00-04-2001-00-00-54-YY00-00-2540 000 997-36-00-00-64-2002-00-00-54-YY00-00-2540 000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$ 141,133.00
72002038, S-0084 (F)	802/30111		582,060.16
72002038, S-0085 (F)	802/30111		2,535,855.06

Total \$ 3,259,018.22

		OMB A	pproval #: 2700-0042	•
AMENDMENT OF SOLICITATION			1. CONTRACT ID CODE 3005758	PAGE OF PAGE
AMENDMENT/MODIFICATION NO. 75	3. EFFECTIVE DATE		ON/PURCHASE REQ. NO. Article B.3 and H-6	5. PROJECT NO. (If applied
U. ISSUED BY CODE	64		ERED BY (If other than Item 6)	CODE
NASA Office of Procurement DA20 John C. Stennis Space Center Stennis Space Center, MS 39529 Attn: Delma J. Moore (228) 688-20	-6000 027			TATION NO
8. NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, State, and Zip Co	de) (x)	9A. AMENDMENT OF SOLICIT	TATION NO.
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTE STENNIS SPACE CENTER, MS 38			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CON	TRACT/ORDER NO.
		X	NAS13-99030	
	•		10B. DATED (SEE ITEM 13)	
0000700	LITY CODE 64		AUGUST 28, 1999	
11. THIS ITE	M ONLY APPLIES TO A	MENDMENT	S OF SOLICITATIONS	5
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13. THIS ITEM AP IT MODIFIES TO MODIFIES T	PLIES ONLY TO MODIFIED THE CONTRACT/ORDE RSUANT TO: (Specify authority) TI  DRDER IS MODIFIED TO REFLECT M 14, PURSUANT TO THE AUTHOR ENTERED INTO PURSUANT TO DES Cost — Reimbursement and authority)  sign this document and return (Organized by UCF section heads)	TIGATIONS CR NO. AS DE HE CHANGES SE THE ADMINIST DRITY OF FAR 43. AUTHORITY OF: ent, Alt II (August 10 August 10 Au	DF-CONTRACTS/ORD ESCRIBED IN ITEM 14 T FORTH IN ITEM 14 ARE MAD  RATIVE CHANGES (such as change).  187)  The issuing office.  INCREMENTAL FUN \$ 151,617,111:03 6,070,675.78 \$ 157,687,786.81	ERS,  EIN THE CONTRACT ORD  anges in paying office,  here feasible.)  DING  and in full force and effect.
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13. THIS ITEM AP IT MODIFIES TO MODIFIES T	PLIES ONLY TO MODIFIED THE CONTRACT/ORDE RSUANT TO: (Specify authority) TO PROBER IS MODIFIED TO REFLECT M 14, PURSUANT TO THE AUTHOR SENTERED INTO PURSUANT TO PLES COST — Reimbursement and authority)  sign this document and return (Organized by UCF section heading)  e document referenced in Item 9A.  16)	TIGATIONS CR NO. AS DE HE CHANGES SE THE ADMINIST DRITY OF FAR 43 AUTHORITY OF: ent, Alt II (August 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	DF-CONTRACTS/ORD ESCRIBED IN ITEM 14 T FORTH IN ITEM 14 ARE MAD  RATIVE CHANGES (such as changes)  (103(b).  (187)  Che issuing office.  Citation/contract subject matter with the interval of	ERS,  EIN THE CONTRACT ORD  anges in paying office,  here feasible.)  DING  and in full force and effect.  ER (Type or print)
13. THIS ITEM AP IT MODIFIES TO MODIFIES T	PLIES ONLY TO MODIFIED THE CONTRACT/ORDE RSUANT TO: (Specify authority) TO PROBER IS MODIFIED TO REFLECT M 14, PURSUANT TO THE AUTHOR SENTERED INTO PURSUANT TO PLIES COST — Reimbursement and authority)  sign this document and return (Organized by UCF section heading)  e document referenced in Item 9A	TIGATIONS CR NO. AS DE HE CHANGES SE THE ADMINIST DRITY OF FAR 43 AUTHORITY OF: ent, Alt II (August 10A, as heretofo A. NAME AND THE DELMA J. N.	DF-CONTRACTS/ORD ESCRIBED IN ITEM 14 T FORTH IN ITEM 14 ARE MAD  RATIVE CHANGES (such as changes)  (103(b).  (187)  Che issuing office.  Citation/contract subject matter with the interval of	ERS,  EIN THE CONTRACT ORD  anges in paying office,  here feasible.)  DING  and in full force and effect.
13. THIS ITEM AP IT MODIFIES TO MODIFIES T	PLIES ONLY TO MODIFIED THE CONTRACT/ORDE RSUANT TO: (Specify authority) TO PROBER IS MODIFIED TO REFLECT M 14, PURSUANT TO THE AUTHOR SENTERED INTO PURSUANT TO PLES COST — Reimbursement and authority)  sign this document and return (Organized by UCF section heading)  e document referenced in Item 9A.  16)	THE ADMINIST DRITY OF FAR 43 AUTHORITY OF FAR 43 AUTHORITY OF SINT, Alt II (August 100, 100, 100, 100, 100, 100, 100, 100	DF-CONTRACTS/ORD ESCRIBED IN ITEM 14 T FORTH IN ITEM 14 ARE MAD  RATIVE CHANGES (such as changes)  (103(b).  (187)  Che issuing office.  Citation/contract subject matter with the interval of	ERS,  EIN THE CONTRACT ORD  anges in paying office,  here feasible.)  DING  and in full force and effect.  ER (Type or print)

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

The purpose of this modification is to: (1) Modification 73 cover page Incremental Funding is corrected from \$144,456,485.26 to \$48,358,062.80. (2) Modification 74 cover page Contract Value is corrected from \$164,137,798.00 to \$163,796,056.00. (3) Changes to Section I and J (4) Provide for incremental funding in the amount of \$6,070,675.78 to cover work performed under subject contract through September 4, 2002 per contractor's letter dated March 21, 2002.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 74 is further modified as follows:

### B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$157,687,786.81. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through September 4, 2002.
- (b) An additional amount of \$179,084.94 obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	This Action	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$146,820,346.06	\$5,891,590.84	\$152,711,936.90
Provisional Incentive Fee			
Cost	\$1,338,856.78	\$53,725.48	\$1,392,582.26
erformance	\$3,123,998.19	\$125,359.45	\$3,249,357.64
.∩ed Incentive Fee	TBDG	TBDG	TBDG
Total Sum Alloted	\$151,617,111.03	\$6,070,675.78	\$157,687,786.81

### (d) Accounting and Appropriation Data:

ourchase Request No.	Appropriation	Program Code	Amount
2002038, S-0095 (F) 2002038, S-0097 (F) 2002038, S-0098 (F)	802/30111 802/30111 802/30111	000 997-36-00-00-64-2002-00-00-54-YY00-00-2540 000 997-36-00-00-64-2002-00-00-54-YY00-00-2540 000 997-36-00-00-64-2002-00-00-54-YY00-00-2540 Total	\$ 226,417.76 5,063,139.02 781,119.00 \$6,070,675.78

SECTION – I is hereby modified to incorporate the following change:

FAR 52. 208-9 "Contractor Use of Mandatory Sources of Supply Or Services" (Feb 2002)

SECTION – J is hereby modified to incorporate the following changes:

tion J-2 In accordance with contract clause H-6, the attached changes to the following Data Requirement (DR)s 4-GA02, 4-GA03, S10, 4-MA10, 5-FA01, 7-GA27, 7-GA28, and 8-SA01 are incorporated. DR 5-FA06 is deleted and combined with 5-FA01, DR FA20 is deleted entirely. Annex 7, DRs 7-GA-1 thru 7-GA52 added in Modification 25, Block 1, NAS13-400 Mod? is deleted and blank.

Il other terms and conditions of the contract remain unchanged.

Data Progurement Document

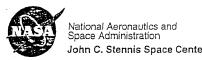
and the state of t	eronautics and DATA REQUIREM ninistration ennis Space Center	MEN	T <sub>.</sub> (DR)	1. Number Issue
2. Title: Plan, NA	SA Three Year Comprehensive		3. Operator:	4. DR Number Page Date Rev.
Printing, Duplicating	g, Copying and Publishing Managemen	t	RA20	4-GA02 1 of 1
	SUBMITTAL REC	QUIR	EMENTS	
5. Type: 2	6. Frequency of Submission:			
7. Distribution:	November 30th			
(1) RA20	·			
	8. Initial Submission:			
9. As of Date:	30 davs following end of fiscal vear			
End of FY				
10. Remarks: Forms may change f	rom year to year and will be supplied by	y Go	vernment	
11. Standard DRD Title:	DATA REQUIREMENT DE	ESCF		d DRD Number Rev. Page Date
Same			Same	d Drib Warnber Flev. Fage Date
13. Use:	cy report to Congressional		Interrelationship: G 1490.5A	15. Reference: Annex 4.6.10.1
16. Preparation Information 16.1 SCOPE: This D	: R establishes the requirements for the	prep	paration of a three-ye	ear printing production plan.
16.2 APPLICABLE DO Publishing Manageme	OCUMENTS: NASA Three Year Comp nt Plan	orehe	ensive Printing, Dupl	licating, Copying and
16.3 CONTENTS: Act	ual printing production data for current	FY a	and three year proje	ction.
16.4 FORMAT: NASA	FORMS (Provided annually by NASA I	Head	lquarters)	
16.5 MAINTENANCE:	The forms and information will be revi	ewe	d and updated annu	ally.
16.6 EXCEPTIONS/AD	DDITIONS TO THIS STANDARD DR: N	Vone	<b>;</b>	
SSC-166 (10/96) (Ms Word 6	(.0) C.G. (10/96) pc			

ARA	National Aeronautics and Space Administration John C. Stennis Space Center
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1. Number Issue

1 22/22/2017	nal Aeronautics and DATA REQUIRE  Administration C. Stennis Space Center	EMENT (DR)	issue is a second secon
2. Title: Repor	rt, Annual Information Reproduction	3. Operator:	4. DR Number Page Date Rev.
Management		RA20	4-GA03 1 of 1
		EQUIREMENTS	
5. Type: 2	6. Frequency of Submission: AN November 30 <sup>th</sup>		
7. Distribution: (1) RA20			
9. As of Date: end of FY	8. Initial Submission: 30 days following end of fiscal year		
10. Remarks:			
11. Standard DRD Title Same	DATA REQUIREMENT D		lard DRD Number Rev. Page Date
13. Use: Provide data for ag Committee on Print	ency report to the Joint ting	14. Interrelationship: NPG 1490.5A	15. Reference: Annex 4.6.10.2
6. Preparation Informa	tion:		
6.1 SCOPE: This	DR establishes the requirements for the ata reflects the type of SSC printing equip	preparation of a statisti oment and printing prod	ical report published by luction units/costs for the
6.2 APPLICABLE	DOCUMENTS: NPG 1490.5A		
3.3 CONTENTS:	Listing of printing equipment and produc	tion units	
nnual Plant Invento	n 1, Printing Plant Report; JCP Form 2, C ory; JCP Form 7, Excess Equipment Disp CP; Mission Statement; Cover letter	commercial Printing Rep posal Report; Notice of 0	port; JCP Form 5 Completion of Transaction
.5 MAINTENANC	E: The forms and information will be rev	iewed and updated ann	ually.
.6 EXCEPTIONS/	ADDITIONS TO THIS STANDARD DR:	None	

SSC-166 (10/96) (Ms Word 6.0) C.G. (10/96) pc



1. Number Issue

2. Title: BMA	R database, Annual Work Plan and	3. Operator:	4. DR Number Page Date Re
	- Test Complex	RA10	5-FA01 1 of 1
rive real riair	SUBMITTAL RE		
5. Type:	6. Frequency of Submission: Annually prior to March 1 of each ye		
'. Distribution:	<del> </del>		
RA10 Copy			
	8. Initial Submission: Prior to March 1, 2000		
. As of Date:		,	•
). Remarks:			
	DATA REQUIREMENT D		olard DDD Number Day, Dags Date
. Standard DRD Titl	e:	12. Star	ndard DRD Number Rev. Page Date
. Standard DRD Titl		12. Star	ndard DRD Number Rev. Page Date
. Standard DRD Titl MAR database, A Use: ovides data to N st Complex faci	e:  Annual Work Plan and Five Year Plan - Te  IASA on the existing condition of  lities, structures, utilities and associated  des backlog of maintenance and repair	12. Starest Complex	•
Standard DRD Titl MAR database, A Use:  Dvides data to N st Complex facion uipment. Provice sts required by I mual and five years	e: Annual Work Plan and Five Year Plan - Te  IASA on the existing condition of lities, structures, utilities and associated les backlog of maintenance and repair Headquarters.  ar plans allow NASA to project budget h the coming years main priorities.	12. Starest Complex	15. Reference:
Standard DRD Titl  MAR database, A  Use:  Divides data to N  st Complex facion  uipment. Provice  sts required by H  nual and five year	e: Annual Work Plan and Five Year Plan - Te  IASA on the existing condition of lities, structures, utilities and associated les backlog of maintenance and repair Headquarters.  ar plans allow NASA to project budget h the coming years main priorities.	12. Starest Complex	15. Reference:
Standard DRD Titl MAR database, A Use:  Dvides data to N est Complex faci uipment. Provice ests required by H enual and five yea eds and establis Preparation Informa	e: Annual Work Plan and Five Year Plan - Te  IASA on the existing condition of lities, structures, utilities and associated les backlog of maintenance and repair Headquarters.  ar plans allow NASA to project budget h the coming years main priorities.	est Complex  14. Interrelationship:	15. Reference: 5.7.5.1 and 5.7.5.2

	DATA REQUING PARTICLE APPROVED THE PROPERTY OF	IREMENT (DR)	Data Procurement Document  1. Number Issue
2. Title:		3. Operator:	4. DR Number Page Date Rev.
Report, Annual NA	ASA Self Assessment Action	RA00	7GA27 1 of 1
	SUBMITTAL RI	EQUIREMENTS	
5. Type: 2 7. Distribution: RA00 (1) Copy	6. Frequency of Submission: AN  8. Initial Submission:		
9. As of Date: COB/ Mar 15	March 15. 2000		
environmental audits		e submitted to the RA00 e Number and copy read	Environmental Officer, DRD
11. Standard DRD Title:	DATA REQUIREMENT D		rd DRD Number Rev. Page Date
Report, Annual NASA	A Self Assessment		
13. Use: For submission to NA Official File Number 8	8800.19.1.1.2	14. Interrelationship: 42 U.S.C. 4371 (NEPA 40 CFR 1500-1517 DR# 7GA28	15. Reference: EPA's Generic Protocol For the Inspection of Federal Facilities
6. Preparation Information 6.1 SCOPE: This the annual NA	n: s Data Requirement establishes the red ASA Self-Assessment.	quirement for documentir	ng and maintaining copies of
6.2 APPLICABLE	DOCUMENTS: None		
Completed for	The data shall include information req rms from the EPA's generic protocol. E adquarters schedule. All areas are rev	Different media areas are	covered each year
6.4 FORMAT: R	eport will be submitted on 8 1/2" x 11"	paper or as otherwise sp	ecified by NASA.
5.5 MAINTENANC	E: N/A		

16.6

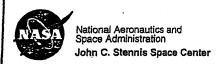
EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None SSC-166 (10/96) (Ms Word 6.0) C.G. (10/96) pc

Space A	Aeronautics and deministration Stennis Space Center	REMENT (DR)	1. Number Issue
2. Title:		3. Operator:	4. DR Number Page Date Rev.
Report, Corrective Self-Assessment	e Action Report on Environmental	RA00	7GA28 1 of 1
	SUBMITTAL RE	QUIREMENTS	
5. Type: 2	6. Frequency of Submission: AN		
7. Distribution: RA00 (1) Copy			
	8. Initial Submission:		
9. As of Date:	April 30. 2000		
COB/Apr 30			
11. Standard DRD Title:	DATA REQUIREMENT D		DRD Number Rev. Page Date
	Action Report on Self-Assessment	. 12. Ştaridatu	Drip Mulliber Nev. Fage Date
13. Use:	nental Office records and submission	14. Interrelationship: 42 U.S.C. 4371 (NEPA) 40 CFR 1500-1517 DR# 7GA27	15. Reference: EPA's Generic Protocol For the Inspection of Federal Facilities
	nis Data Requirement establishes the recoments, suggestions, and corrective actions.		
6.2 APPLICABLI	E DOCUMENTS: None		
recommende for any outsta	: The data shall include auditor comme ed, when corrective actions were made, anding corrective actions. Upon comple close out any outstanding items.	what were the corrective a	ctions, and a schedule
6.4 FORMAT: F	Report will be submitted on 8 1/2" x 11"	paper or as otherwise spec	cified by NASA.
.5 MAINTENAN	CE: N/A		
6.6 EXCEPTIONS	S/ADDITIONS TO THIS STANDARD DE	RD: None	

Space Administra	utics and DATA REQUI	REMENT (DR)		1. Number
John C. Stennis				
2. Title:		3. Operator:	. [	4. DR Number Page Date Rev.
Report, Vehicle Validation	on	RA20		9-LS10
	SUBMITTAL RI	EQUIREMENTS		
5. Type: 6. F 3 AN	requency of Submission:			
7. Distribution:				
Original				•
i i	itial Submission: 0/00			
9. As of Date:	0,00			
9/30				
	•			
				•
10. Remarks:				
Submit original to RA20 T	ransportation Officer			
and the second s	and the second s			
	DATA REQUIREMENT D	ESCRIPTION (DRD)	·	
11. Standard DRD Title:	DATA REQUIREMENT D		Standard DRD	Number Rev. Page Date
	DATA REQUIREMENT D	12.	Standard DRD	Number Rev. Page Date
Report, Vehicle Validation		12.	S10	5. Reference:
Report, Vehicle Validation  13. Use:  To ensure that the contract	tor reviews the use of	12. 9-L	S10	
Report, Vehicle Validation 13. Use: To ensure that the contract Government provided vehic	tor reviews the use of cle on a regular basis and	12. 9-L	S10	5. Reference:
Report, Vehicle Validation  13. Use:  To ensure that the contract  Government provided vehic	tor reviews the use of cle on a regular basis and	12. 9-L	S10	5. Reference:
Report, Vehicle Validation  13. Use:  To ensure that the contract  Government provided vehic	tor reviews the use of cle on a regular basis and	12. 9-L	S10	5. Reference:
Report, Vehicle Validation  13. Use: To ensure that the contract Government provided vehic rejustifies the number and t  6. Preparation Information:	tor reviews the use of cle on a regular basis and type of vehicles required.	12. 9-L 14. Interrelationship:	S10	5. Reference: Annex 9.10.1.6
Report, Vehicle Validation  13. Use: To ensure that the contract Government provided vehic rejustifies the number and t  6. Preparation Information: 6.1 SCOPE: This report p	tor reviews the use of cle on a regular basis and	12. 9-L 14. Interrelationship:	S10	5. Reference: Annex 9.10.1.6
Report, Vehicle Validation  13. Use: To ensure that the contract Government provided vehic rejustifies the number and t  6. Preparation Information: 6.1 SCOPE: This report poperform the contract.	tor reviews the use of cle on a regular basis and type of vehicles required.	12. 9-L 14. Interrelationship:	S10	5. Reference: Annex 9.10.1.6
o perform the contract. 6.2 APPLICABLE DOCUM 6.3 CONTENTS: Each ve	tor reviews the use of cle on a regular basis and type of vehicles required.  provides a justification for the numeral of the series of the series of the basis the control of the control	12. 9-L 14. Interrelationship:	S10	5. Reference: Annex 9.10.1.6 ehicles required
Report, Vehicle Validation 13. Use: To ensure that the contract Government provided vehic rejustifies the number and t 6. Preparation Information: 6.1 SCOPE: This report p o perform the contract. 6.2 APPLICABLE DOCUM 6.3 CONTENTS: Each ver rensported or other such justices.	tor reviews the use of cle on a regular basis and type of vehicles required.  Drovides a justification for the number of the provides a justification for the sais stification as may be required.	12. 9-L 14. Interrelationship:	S10	5. Reference: Annex 9.10.1.6 ehicles required
Report, Vehicle Validation 13. Use: To ensure that the contract Government provided vehic rejustifies the number and t 16. Preparation Information: 16.1 SCOPE: This report poperform the contract. 16.2 APPLICABLE DOCUM 16.3 CONTENTS: Each ver 16.4 FORMAT: Cont5racto 16.5 MAINTENANCE: Upd	tor reviews the use of cle on a regular basis and type of vehicles required.  Drovides a justification for the number of the provided on the basis stification as may be required. For discretion at annually; keep on file one year	nber of vehicles an of miles driven, ty	S10	5. Reference: Annex 9.10.1.6 ehicles required
Report, Vehicle Validation 13. Use: To ensure that the contract Government provided vehic rejustifies the number and t 6. Preparation Information: 6.1 SCOPE: This report p 5 perform the contract. 6.2 APPLICABLE DOCUM 6.3 CONTENTS: Each ver 14 seported or other such just 6.4 FORMAT: Cont5racto 6.5 MAINTENANCE: Upd	tor reviews the use of cle on a regular basis and type of vehicles required.  Drovides a justification for the number of the provided in the basis stification as may be required.  The discretion	nber of vehicles an of miles driven, ty	S10	5. Reference: Annex 9.10.1.6 ehicles required
Report, Vehicle Validation 13. Use: To ensure that the contract Government provided vehic rejustifies the number and t 6. Preparation Information: 6.1 SCOPE: This report p 5 perform the contract. 6.2 APPLICABLE DOCUM 6.3 CONTENTS: Each ver 14 seported or other such just 6.4 FORMAT: Cont5racto 6.5 MAINTENANCE: Upd	tor reviews the use of cle on a regular basis and type of vehicles required.  Drovides a justification for the number of the provided on the basis stification as may be required. For discretion at annually; keep on file one year	nber of vehicles an of miles driven, ty	S10	5. Reference: Annex 9.10.1.6 ehicles required
Report, Vehicle Validation 13. Use: To ensure that the contract Government provided vehic rejustifies the number and t 6. Preparation Information: 6.1 SCOPE: This report p 5 perform the contract. 6.2 APPLICABLE DOCUM 6.3 CONTENTS: Each ver 14 seported or other such just 6.4 FORMAT: Cont5racto 6.5 MAINTENANCE: Upd	tor reviews the use of cle on a regular basis and type of vehicles required.  Drovides a justification for the number of the provided on the basis stification as may be required. For discretion at annually; keep on file one year	nber of vehicles an of miles driven, ty	S10	5. Reference: Annex 9.10.1.6 ehicles required

		MENT (DR)	1. Number Issue
		3. Operator:	4. DR Number Page Date Re
	Space Administration John C. Stennis Space Center  tle: Visitors Center Awareness Campaign Plan  SUBMITTAL  Pe: 6. Frequency of Submission: Quarterly  stribution: Copy  8. Initial Submission: Quarterly submission due on the fi  of Date: ember 30  DATA REQUIREMENT  marks: ormat illustrated in Public Affairs Operations Manua  DATA REQUIREMENT  copperation Information: COPE: This DR establishes the need for the develuess Campaign Plan to PAO. PPLICABLE DOCUMENT: See sample Visitors Ce ONTENTS: This document shall contain as a minimal contain as a minim	PA00	4-MA10
	SUBMITTAL RE	QUIREMENTS	
5. Type: 2 7. Distribution: One Copy			
. As of Date: eptember 30	8. Initial Submission: Quarterly submission due on the first	t working day of each	fiscal quarter.
· · · · · · · · · · · · · · · · · · ·			
). Remarks: ee format illustrate	ed in Public Affaire Operations Manual /	PAOM) to submit	
	DATA REQUIREMENT D		
. Standard DRD Title:		12. Sta	indard DRD Number Rev. Page Date
ime		same	
. Use: rovide to PA0		14. Interrelationship:	15. Reference: Annex 4.7 paragraph 4.7.11.1
rareness Campaig 2 APPLICABLE D 3 CONTENTS: T nter Awareness Planter 4 FORMAT: Microness 5 MAINTENANCE	OR establishes the need for the develop of Plan to PAO. OCUMENT: See sample Visitors Cent his document shall contain as a minimulan that can be found in Appendix 1 of Fosoft Word	er Awareness Campa um the information illu PAOM.	aign Plan.

			PAGE 10
Space Adr	ninistration	MENT (DR)	1. Number Issue
2. Title:		3. Operator:	4. DR Number Page Daté Rev.
Report, Medical Da	ta	RA20	8-SA01 1 of 2
National Aeronautics and Space Administration John C. Stennis Space Center  DATA REQUIREMENT (DR)  National Aeronautics and Space Administration John C. Stennis Space Center  3. Operator:  4. DR Number Page Daté Rev			
1	6. Frequency of Submission: January15 <sup>th,</sup> April 15 <sup>th</sup> , July, 15 <sup>th</sup> and	d October 15 <sup>th</sup> .	
7. Distribution:			
	·		
·	8. Initial Submission:		
9. As of Date:	15th day following the of the end of the	ne FY auarter followina the s	tart of the contract
Last day of month			
Data shall be collected	ed on a monthly basis and submitted q	ESCRIPTION (DRD)	RD Number Rev. Page Date
13. Use:		14. Interrelationship:	15. Heterence:
a particular site		SPG 1040.1	Annex 8.3.1
may be excluded unde	er the Privacy Act.		
16.1 SCOPE: This da which document	ata DR establishes the requirements for the medical activities of the Occupatio	or the preparation and maint nal Health Services and ind	enance of records ustrial service
6.2 APPLICABLE DC	OCUMENTS: NPD 1820.1.		
A. Treatment of a B. Examinations C. Implementation D. Employee hea E. Participation in F. Development a G. Line item listin total cost. Dat	accidents and job-related illnesses thro and procedures performed by clinic standard operation of a preventive medic lith education through the use of postents SSC Emergency Plan, SPG 1040.1. and maintenance of occupational injury g of all medical transactions by depart a shall reflect visit categories. and EAF	ough the use of the OHS clir aff. ine and immunization prograns, films, electronic media, positions program. Indicate the wight with the media, positions and the wight with the wight wide with the wight with the wigh	am. pamphlets, & articles.  cy with subtotal and



# **DATA REQUIREMENT (DR) Continuation Sheet**

Data Procurement Document 1. Number

2. Title:

3. Operator:

4. DR Number Page Date Rev.

Report, Medical Data

RA20

8-SA01

2 of 2

DATA REQUIREMENT DESCRIPTION - CONTINUATION

11. Standard DRD Title:

12. Standard DRD Number Rev. Page Date

8-SA01

Medical Data Report 16. Preparation Information:

16.5 MAINTENANCE: NASA Records Retention Schedule NHB 1441.1B

16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None

OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES 3005758 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2 AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) Refer to Article B.3 and H-6 76 7. ADMINISTERED BY (If other than Item 6) CODE CODE . ISSUED BY 64 NASA Office of Procurement DA20 John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma J. Moore (228) 688-2027 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. (x) MISSISSIPPI SPACE SERVICES 9B. DATED (SEE ITEM 11) JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. Х NAS13-99030 10B. DATED (SEE ITEM 13) FACILITY CODE CODE 3005758 64 AUGUST 28, 1999 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) REFER TO ACCOUNTING AND APPROPRIATION DATA IN SCHEDULE ARTICLE B.3 PPC: BX 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x)NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X FAR CLAUSE 52.243-2, Changes Cost - Reimbursement, Alt II (Aug 87) OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is required to sign this document and return 3 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION PAGES **CONTRACT VALUE** INCREMENTAL FUNDING \$ 157,687,786.80 PREV ACTION \$163,796,056.00 4,025,708.61 THIS ACTION 0.00 \$ 161,713,495.41 TOTAL \$163,796,056.00 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED maxeNoole BY (Signature of Contracting Officer) (Signature of person authorized to sign) 7540-01-152-8070 30-105 STANDARD FORM 30 (Rev. 10-83)

**EVIOUS EDITION UNUSABLE** 

Prescribed by GSA FAR (48 CFR) 53.243 1. The purpose of this modification is: (1) Modification 74 page 2 accounting and appropriation data amount is corrected from \$3,259,018.22 to \$3,259,048.22; (2) Modification 75 cover page Incremental Funding is corrected from \$151,617,111.03 to \$151,617,111.02, new total amount is \$157,687,786.80; (3) Modification 75 the Limitation of Funds clause, the total amount allotted by the Government to this contract is corrected from \$157,687,786.81to \$152,711,936.90 and (4) Provide for incremental funding in the amount of \$4,025,708.61 to cover work performed under subject contract through October 2, 2002 per contractor's letter dated April 17, 2002.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 75 is further modified as follows:

### B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$156,618,887.11. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through October 2, 2002.
- (b) An additional amount of \$118,758.40 obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

<u>Previous</u>	This Action	<u>Total</u>
\$333,910.00	\$0.00	\$333,910.00
\$152,711,936.90	\$3,906,950.21	\$156,618,887.11
\$1,392,582.26	\$35,627.52	\$1,428,209.78
\$3,249,357.64	\$83,130.88	\$3,332,488.52
TBDG	TBDG	TBDG
\$157,687,786.80	\$4,025,708.61	\$161,713,495.41
	\$333,910.00 \$152,711,936.90 \$1,392,582.26 \$3,249,357.64 TBDG	\$333,910.00 \$0.00 \$152,711,936.90 \$3,906,950.21 \$1,392,582.26 \$35,627.52 \$3,249,357.64 \$83,130.88 TBDG TBDG

### (d) Accounting and Appropriation Data:

Purchase Request No.	<u>Appropriation</u>	Program Code	Amount
72001038, S-0263 (F)	801/20111	000 997-36-00-00-64-2001-00-00-54-YY00-00-2540	\$ - 5,698.74
72002038, S-0116 (F) 72002038, S-0114 (F)	802/30111 802/30111	000 997-36-00-00-064-2002-00-00-54-YY00-00-2540 000 997-36-00-00-64-2002-00-00-54-YY00-00-2540	5,698.74 1,924,986.80
72002038, S-0117 (F)	802/30111	000 997-36-00-00-64-2002-00-00-54-YY00-00-2540	2,100,721.81
		Total	\$4,025,708.61

2. All other terms and conditions of the contract remain unchanged.

			OMB	Approval #: 2700-0042		···	
AMENDMENT OF SC	OLICITATION/	MODIFICATION OF	CONTRACT	1. CONTRACT ID CODE 3005758		PAGE OF	PAGES 3
2. AMENDMENT/MODIFICATION 77		3. EFFECTIVE DATE	4. REQUIS	ITION/PURCHASE REQ. NO. to Schedule Article B.2	5. PRC	DJECT NO. (I	-
ISSUED BY	CODE	64	7. ADMINIS	TERED BY (If other than Item 6)	CODE	Ē	
NASA Procurement & John C. Stennis Space Stennis Space Center, Attn: Delma Moore (2	e Center MS 39529-6 228) 688-2027	000					
8. NAME AND ADDRESS OF C	ONTRACTOR (No.,	street, county, State, and Zi	ip Code) (x)	9A. AMENDMENT OF SOLIC	CITATION N	٥.	
MISSISSIPPI SPACE S JOHN C. STENNIS SP STENNIS SPACE CEN	ACE CENTER	·		9B. DATED (SEE ITEM 11)			
	•	•		10A. MODIFICATION OF CO	NTRACT/OF	IDER NO.	
			X	NAS13-99030			
				10B. DATED (SEE ITEM 13)			-
ODE 3005758		TY CODE 64		08/28/19			
			<del></del>	ITS OF SOLICITATION	<u> </u>	7	
The above numbered solicit					tended, ollowina meth	∫ is not exte nods:	ended.
IT	RIATION DATA (IF I HIS ITEM APP MODIFIES TH	equired) LIES ONLY TO MO HE CONTRACT/OR	DIFICATIONS DER NO. AS E	OF CONTRACTS/ORI DESCRIBED IN ITEM 1	4.		
.) A. THIS CHANGE ORDE NO. IN ITEM 10A.	R IS ISSUED PURS	UANT TO: (Specify authori	ty) THE CHANGES	SET FORTH IN ITEM 14 ARE MA	ADE IN THE	CONTRACT	ORDEF
		RDER IS MODIFIED TO REI 14, PURSUANT TO THE AL		STRATIVE CHANGES (such as o	changes in pa	ying office,	
C. THIS SUPPLEMENTAL FAR CLAUSE 52.2 D. OTHER (Specify type of	244-41 Service	Contract Act of 19					
B. Officer (opening type o		·					
IMPORTANT: Contractor in DESCRIPTION OF AMENDMEN			headinas includina so	olicitation/contract subject matter	where feasibl	(e.)	
		CONTRACT VALU		•		,	
EVIOUS ACTION		\$163,796,056.00	<u> </u>	<u>INCREMENTA</u> \$161,713,495		ING	
IS ACTION		65,909.00		•	).00-		
TAL		\$163,861,965.00		\$161,713,49			
IAL		ψ103,001, <del>9</del> 03.00		\$101,710,49	J. <del>4</del> 1		
SEE CONTINUATION pt as provided herein, all terms as		document referenced in Item	n 9A or 10A. as hereto	ofore changed, remains unchange	ed and in full	force and eff	ect
NAME AND TITLE OF SIGNER		Total (Glorandou in Itel)	16A. NAME AND T	TILE OF CONTRACTING OFFIC			
W. KIRT BUSH PROJECT MANAGER			DELMA J. MI CONTRACTI	NG OFFICER			
CONTRACTOR/OFFEROR	1	15C. DATE SIGNED		TES OF AMERICA	16C. I	DATE SIGNE	ĒD ·
U.K. A B L (Signature of person authorize	d to sign)	5/24/02	BY (Signatu	re of Contracting Officer)	_ 5/	24/0	2
7540.01.152.9070		7 20 1	05	CTANDADD	TODAL OC (	7-11 40 22	

7540-01-152-8070 IOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

The purpose of this modification is to: (1) Revise modification 67 cover page block 13 (d) to reflect a change from "FAR CLAUSE 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment" to "FAR CLAUSE 52.244-41 Service Contract Act of 1965, as Amended (May 89)". (2) Incorporate Mississippi Space Services (MSS) Proposal dated January 25, 2002, that requested an additional classification and wage rate for a Tugboat Pilot and Proposal No. 017, dated February 7, 2002 requested an adjustment in contract value for implementing Modification 67 Service Contract Act Wage Determination No. 1991-0887 (Rev 19), 1994-2302 (Rev 13) dated May 23, 2001 and 2001-0418 (Rev 1) dated September 09, 2001. Contract value is increased by \$65,909 for Year 3. The total increase in target cost is \$290,904.00 and target fee \$17,163.00 for a total increase of \$308,067.00 for contract years 3-7.

As a result of the aforementioned, <u>Schedule Article B.2</u>, <u>ESTIMATED COST AND INCENTIVE FEE</u>, as established in Modification No. 73, is further modified as follows:

# I. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

a. The total target cost of this contract is \$156,045,112. The total target fee of this contract is \$8,864,920. The total reimbursements are (\$1,048,067). The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$163,861,965.

The maximum fee is \$10,952,039.

The minimum fee is \$ \_\_-0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

ne cost-sharing ratio for cost overruns is 80/20.

(a) The breakout of target cost and fee is as follows:

## PHASE-IN PERIOD

The total cost for the phase-in period shall not exceed \$334,000.

Period Covered BASIC P		Target Cost Incentive Fee	Min Cost Fee	Maximum Cost Fee	Performance Incentive Fee		<u>Total</u>
08/28/99 08/27/00	- \$53,899,760.00	\$954,026.00	\$-0-	\$1,876,445.00	\$2,051,435.00	(\$86,000.00)	\$56,819,221.00
08/28/00 - 08/27/01	\$50,648,721.00	\$896,483.00	\$-0-	\$1,768,296.00	\$1,924,675.00	(\$27,465.00)	\$53,442,414.00
08/28/01 - 08/27/02	\$51,496,631.00	\$911,491.60	\$-0-	\$1,404,159.00	\$2,126,809.40	(\$934,602.00)	\$53,600,330.00
JTAL	\$156,045,112.00	\$2,762,000.60	\$0.00	\$5,048,900.00	\$6,102,919.40	(\$1,048,067.00)	\$163,861,965.00

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

The target cost and incentive fee applicable to each option period are set forth below:

Min

	eriod vered	Target Cost	Target Cost Incentive Fee			Performance Incentive Fee	Reimbursemer	nts <u>Total</u>
-	3/02 -	<b>ERIOD 1</b> \$52,592,410.0	0 \$930,886.00	\$-0-	\$1,433,160.00	\$2,172,068.00	(\$963,713.00)	\$54,731,651.00
OPTI 08/28 08/27	3/03-	<b>ERIOD 2</b> \$53,999,109.00	) \$955,784.20	\$-0-	\$1,462,387.00	\$2,230,163.80	(\$993,793.00)	\$56,191,264.00
OPTI 08/28 08/27	/04-	ERIOD 3 \$55,266,867.00	\$978,223.70	\$-0-	\$1,489,525.00	\$2,282,520.30	(\$1,024,878.00)	\$57,502,733.00
OPTIO 08/28/ 08/27/	05-	RIOD 4	£000 210 40	Ф.О	·			
OPTIC TOTAL	N	\$56,453,023.00 \$218,311,409.00	, , ,				(\$1,057,002.00) (\$4,039,386.00)	\$58,726,750.00 \$227,152,398.00

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

(End of Clause)

## II. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's proposal dated January 25,2002 and proposal no. 017 dated February 7, 2002, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the said proposal.

III. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

AMENDMENT OF SOL		ODIEICATION OF	CONTRACT	1. CONTRACT ID CODE 3005758	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION		3. EFFECTIVE DATE		TION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable
78				o Article B.3 and H-6	
. ISSUED BY	CODE	64	7. ADMINIST	FERED BY (If other than Item 6)	CODE
NASA Office of Procurer	nent DA20				
John C. Stennis Space C					
Stennis Space Center, M	IS 39529-60				
Attn: Delma J. Moore (2					
8. NAME AND ADDRESS OF COM	ITRACTOR (No., si	reet, county, State, and Zip	Code) (x)	9A. AMENDMENT OF SOLICIT	TATION NO.
MISSISSIPPI SPACE SE				9B. DATED (SEE ITEM 11)	
JOHN C. STENNIS SPA STENNIS SPACE CENT		0.6000		SD. BATED (SEE TIE) WITH	
STENNIS SPACE CENT	En, M3 3932	.9-0000		10A. MODIFICATION OF CONT	TRACT/ORDER NO.
			X	NAS13-99030	
			^	1471070 00000	,
				10B. DATED (SEE ITEM 13)	
CODE 3005758	FACILIT	Y CODE 64		AUGUST 28, 1999	
	. THIS ITEM	ONLY APPLIES TO	AMENDMEN	ITS OF SOLICITATIONS	3
The above numbered solicitati	on is amended as s	et forth in Item 14. The hou	r and date specified	for receipt of Offers is exter	nded, is not extended.
Offers must acknowledge receipt of t	his amendment pric	or to the hour and date speci	fied in the solicitation	n or as amended, by one of the follo	owing methods:
to the solicitation and this amendmen 12. ACCOUNTING AND APPROPR PPC: BX REFER TO	IATION DATA (If re	quired)		IN SCHEDULE ARTIC	LE B.3
				OF CONTRACTS/ORD	
IT N	<b>MODIFIES TH</b>	E CONTRACT/ORD	DER NO. AS D	DESCRIBED IN ITEM 14	•
(X) A. THIS CHANGE ORDER NO. IN ITEM 10A.	IS ISSUED PURSU	JANT TO: (Specify authority	/) THE CHANGES S	ET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT ORDER
D. THE ADOVE AN IMPEDE	D CONTRACT/OR	DED IS MODIFIED TO BEE	LECT THE ADMINIS	CTDATIVE CHANCES (quab as ab	angas in navina affica
appropriation date, etc.) SE1	FORTH IN ITEM 1	4, PURSUANT TO THE AU	THORITY OF FAR		anges in paying office,
C. THIS SUPPLEMENTAL	AGREEMENT IS EI	NTERED INTO PURSUANT	TO AUTHORITY O	F:	
	type of modification	and authority) IMITATION OF FUI	NDS CLALISE	(ADDII 1084) and	
Contractor's le			NDS CLAUSE	(ATTIL 1904) and	
. IMPORTANT: Contractor is	required to sig	n this document and r			
4. DESCRIPTION OF AMENDMENT SEE CONTINUATION PAGE		Organized by UCF section h	eadings, including so	olicitation/contract subject matter w	here feasible.)
CONTR	ACT VALUE			INICOERENTAL CUN	DING
	ACT VALUE			INCREMENTAL FUN \$ 161,713,495.4	
	1,965.00			1,918,202.0	
HIS ACTION \$	0.00				<del></del>
	1,965.00			\$163,631,697.4	
xcept as provided herein, all terms an		locument referenced in Item	9A or 10A, as heret	ofore changed, remains unchanged TITLE OF CONTRACTING OFFICE	and in full force and effect.
5A. NAME AND TITLE OF SIGNER (	rype or print)		DELMA J.		in (Type of print)
				CTING OFFICER	
B. CONTRACTOR/OFFEROR	I	15C. DATE SIGNED		TES OF AMERICA	16C, DATE SIGNED
			BY Wels	va Moore	5/24/02
(Signature of person authorized	t to sign)			ure of Contracting Officer)	701102

OMB Approval #: 2700-0042

7540-01-152-8070 /IOUS EDITION UNUSABLE 30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 1. The purpose of this modification is to: (1) Revise modifications 75 and 76 Contract Funding clause B.3 (a) ...estimated period of performance to reflect a change from September 4, 2002 and October 2, 2002 respectively to "August 27, 2002" (2) Provide for incremental funding in the amount \$1,918,202.01 to cover work performed under subject contract through August 27, 2002 per contractor's letter dated May 23, 2002.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 76 is further modified as follows:

# B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$158,480,502.16. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through August 27, 2002.
- (b) An additional amount of \$56,586.96 obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	This Action	Total
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost	\$156,618,887.11	\$1,861,615.05	\$158,480,502.16
ovisional Incentive Fee	•		
Cost	\$1,428,209.78	\$16,976.09	\$1,445,185.87
Performance	\$3,332,488.52	\$39,610.87	\$3,372,099.39
Earned Incentive Fee	TBDG	TBDG	TBDG
Total Sum Allotted	\$161,713,495.41	\$1,918,202.01	\$163,631,697.42

# (d) Accounting and Appropriation Data:

Purchase Request No.	<u>Appropriation</u>	Program Code	Amou	<u>ınt</u>
72001038, S-0264 (F) 72002038, S-0120 (F) 72000038, S-0267 (F)	801/20111 802/30111 800/10111	000 997-36-00-00-064-2001-00-00-54-YY00-00-2540 000 997-36-00-00-64-2002-00-00-54-YY00-00-2540 000 997-36-00-00-00-64-2000-00-00-54-YY00-00-2540	- 9	- 12.83 ,905.21 ,918.04
72002038, S-0131 (F) 72002038, S-0135 (F) 72002038, S-0137 (F) 72002038, S-0140 (F)	802/30111 802/30111 802/30111 802/30111	000 997-36-00-00-64-2002-00-00-54-YY00-00-2540 000 997-36-00-00-64-2002-00-00-54-YY00-00-2540 000 997-36-00-00-64-2002-00-00-54-YY00-00-2540 000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	556 286	5,793.22 5,408.79 ,000.00 ,000.00
		Total	\$1,918	,202.01

2. All other terms and conditions of the contract remain unchanged.



*:/* 

			OMB	Approval #: 2700-0042	<del></del>		
AMENDMENT OF SOLICITAT			SUTDACT	1. CONTRACT ID CODE			OF PAGES
AMENDMENT OF SOLICITAT  AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE		3005758 TION/PURCHASE REQ. NO.	15 6	1 PROJECT NO	3
79	3. FFFECTIVE	2002	Refer	to Schedule Article B.2		- HOUECT NO	. (п аррисари
SSUED BY	CODE 6	4	7. ADMINIS	TERED BY (If other than Item 6)	C	ODE	
NASA Procurement & Business John C. Stennis Space Center Stennis Space Center, MS 395 Attn: Delma Moore (228) 688-2	529-6000 2027					•	
8. NAME AND ADDRESS OF CONTRACTO	R (No., street, county, Sta	ate, and Zip Coc	de) (x)	9A. AMENDMENT OF SOLIC	OITATIO	N NO.	
MISSISSIPPI SPACE SERVICE JOHN C. STENNIS SPACE CEN STENNIS SPACE CENTER, MS	NTER			9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF COI	NTRACT	ORDER NO.	
			X	NAS13-99030			
CODE 3005758				10B. DATED (SEE ITEM 13)		······	
0003730	FACILITY CODE	64		08/28/19	199		
The above numbered solicitation is amen				TS OF SOLICITATION	IS		
13. THIS ITEM IT MODIFIE  A. THIS CHANGE ORDER IS ISSUED NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH IN	APPLIES ONLY TO STHE CONTRACT PURSUANT TO: (Special Control of the	CT/ORDEF	R NO. AS D	FRATIVE CHANGES (such as cl	4. DE IN TH	HE CONTRAC	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO P	JRSUANT TO A	AUTHORITY OF	:			
D. OTHER (Specify type of modification  K FAR CLAUSE 52.217-9 Opti  IMPORTANT: Contractor is required  DESCRIPTION OF AMENDMENT/MODIFICA	on to Extend the to sign this documer	nt			vhere fea.	sible.)	
	CONTRACT	VALUE		INCREMENTAL	L FUN	IDING	
REVIOUS ACTION	\$ 163,861,9			\$163,631,697			
HIS ACTION	54.731.6				0.00-		
OTAL	\$218,593,61			\$163,631,697			
SEE CONTINUATION PAGES cept as provided herein, all terms and conditions A. NAME AND TITLE OF SIGNER (Type or print)	of the document reference )	16A. SU	NAME AND TI ISAN D. DU	TLE OF CONTRACTING OFFICE IPUIS	d and in fi ER (Type	iull force and e	effect.
. CONTRACTOR/OFFEROR	15C. DATE SIGN	VED 16B.	UNITED STATE	NG OFFICER ES OF AMERICA  LYDIU	160	C. DATE SIGN	2002
(Signature of person authorized to sign) 7540-01-152-8070		30-105	(Signature	of Contracting Officer)		/ /	
LVIOUS EDITION UNUSABLE		30-105		STANDARD F	ORM 30	(Rev. 10-83	3)

Prescribed by GSA FAR (48 CFR) 53.243 ne purpose of this modification is to exercise Option I per FAR Clause 52.217-9 Option to Extend of the Contract. The period of performance is August 28, 2002- August 27, 2003 for an increase in target cost of \$52,592,410.00 and target fee \$930,886.00 for a total increase in contract value of \$54,731,651.00 for Contract Year 4. Both parties mutually agreed that upon receipt of revised Department of Labor, Service Contract Act, wage determinations for the fourth (4th) contract year, an equitable adjustment in the contract value may be required as a result of the revised wage determinations.

As a result of the aforementioned, <u>Schedule Article B.2</u>, <u>ESTIMATED COST AND INCENTIVE FEE</u>, as established in Modification No. 77, is further modified as follows:

#### I. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

a. The total target cost of this contract is \$208.637,522.00. The total target fee of this contract is \$11,967,874.00. The total reimbursements are (\$2,011,780.00). The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$218,593,616.00.

The maximum fee (Year 3 & 4) is \$6,141,255.00.

The minimum fee is \$ \_\_-0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost-sharing ratio for cost overruns is 80/20.

(a) The breakout of target cost and fee is as follows:

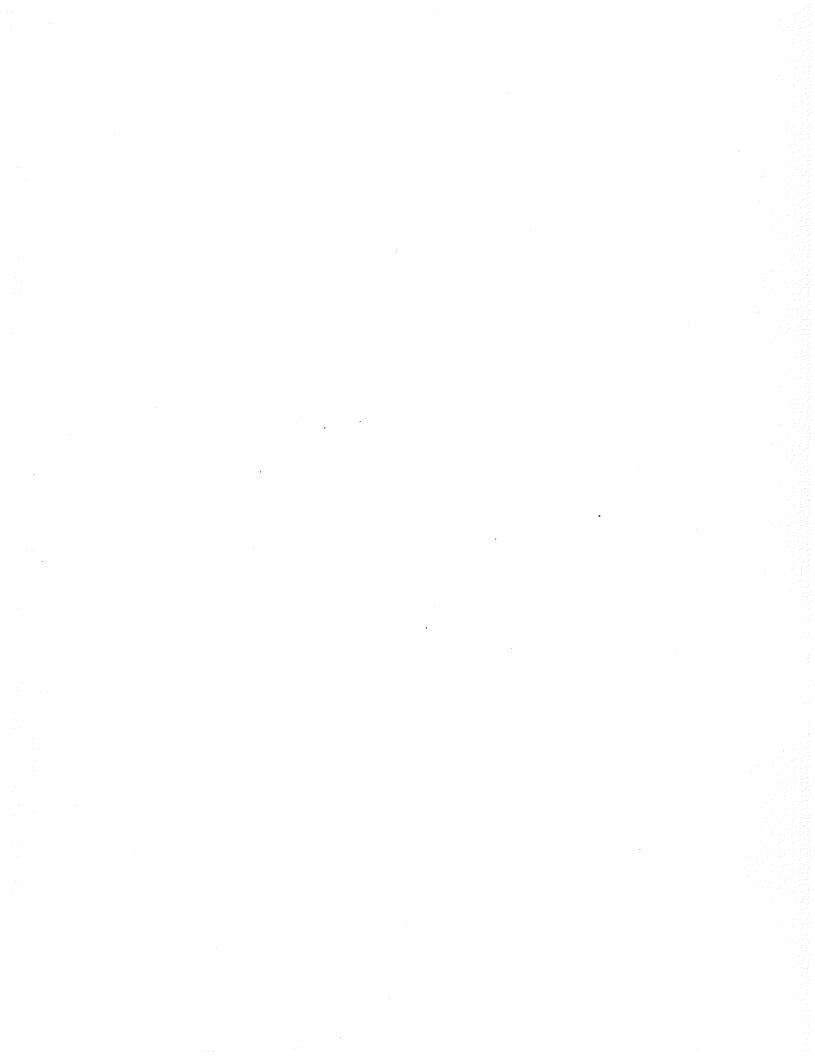
### PHASE-IN PERIOD

e total cost for the phase-in period shall not exceed \$334,000.00.

Period Covered BASIC PE		Target Cost Incentive Fee	Min Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimburse ments	<u>Total</u>
08/28/99 — 08/27/00	\$53,899,760.00	\$954,026.00	\$-0-	\$1,876,445.00	\$2,051,435.00	-\$86,000.00	\$56,819,221.00
08/28/00 — 08/27/01	\$50,648,721.00	\$896,483.00	\$-0-	\$1,768,296.00	\$1,924,675.00	-\$27,465.00	\$53,442,414.00
08/28/01 — 08/27/02	\$51,496,631.00	\$911,491.60	\$-0-	\$1,404,159.00	\$2,126,809.40	-\$934,602.00	\$53,600,330.00
OPTION PE	RIOD 1						
08/28/02 – 08/27/03	\$52,592,410.00	\$930,886.00	\$-0-	\$1,433,160.00	\$2,172,068.00	-\$963,713.00	\$54,731,651.00
TOTAL	\$208,637,522.00	\$3,692,886.60	\$0.00	\$6,482,060.00	\$8,274,987.40	-\$2,011,780.00	\$218,593,616.00

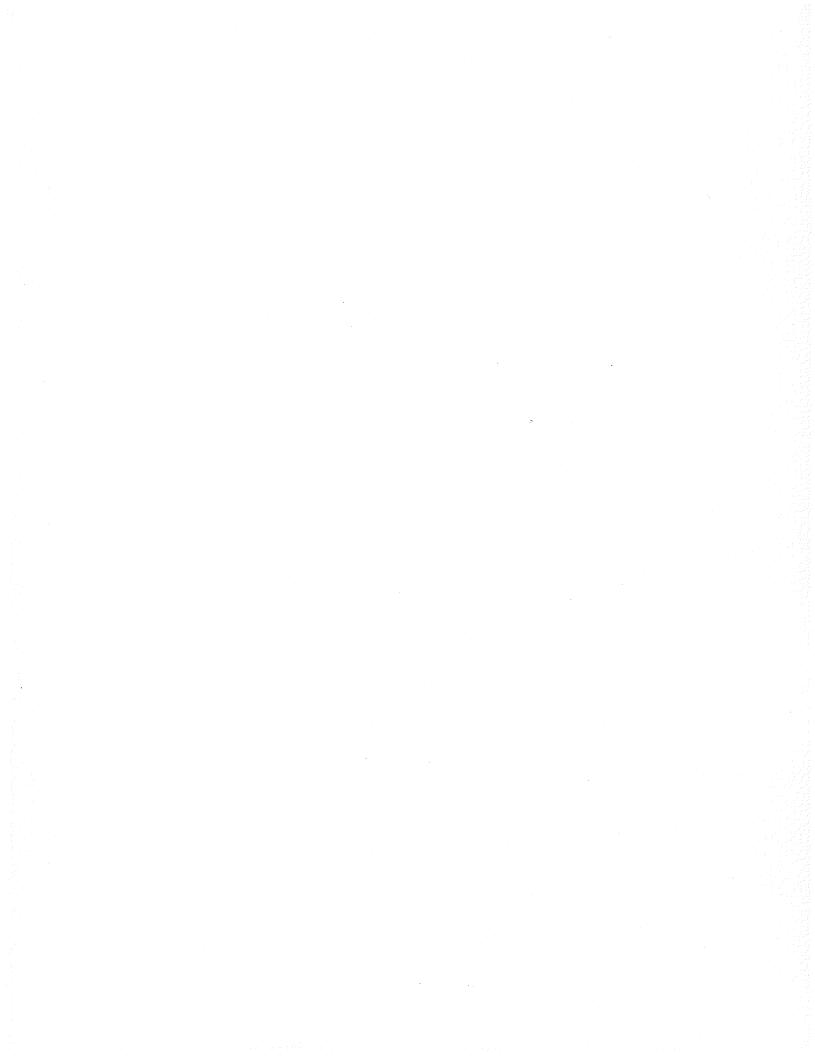
<sup>(</sup>e: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

The target cost and incentive fee applicable to each option period are set forth below:



Period Covered	Target Cost	Target Cost Incentive Fee	Min Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursement	s <u>Total</u>
OPTION F 08/28/03 - 08/27/04		\$955,784.20	\$-0-	\$1,462,387.00	\$2,230,163.80	-\$993,793.00	\$56,191,264.00
OPTION P 08/28/04 - 08/27/05		\$978,223.70	\$-0-	\$1,489,525.00	\$2,282,520.30	-\$1,024,878.00	\$57,502,733.00
 OPTION P 08/28/05 - 08/27/06	\$56,453,023.00	\$999,219.40	\$-0-	\$1,518,067.00	\$2,331,509.60	-\$1,057,002.00	\$58,726,750.00
OPTION TOTALS	\$218,311,409.00	\$3,864,113.30	\$0.00 ·	\$5,903,139.00	\$9,016,261.70	-\$6,051,166.00	\$172,420,747.00
Note: Total	= Target Cost + T	Farget Cost Ince	ntive F	ee + Performano	ce Incentive Fee	- Reimbursemen	ts
				(End of Clause)	)		

II. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  2. AMENDMENT WORK PROVIDED BY SET OF EACH PART A REQUISION/WITCHARE BITCO NO. 5. PROJECT NO. 7 (80 miles from School-Ne Analos B.2 miles f	,			OMB A	pproval #: 2700-0042	
2. AMENDMENTARCORLOCATION NO.  80  SEPECTIVE DATE  80  SEPECTIVE					1. CONTRACT ID CODE	PAGE OF P.
See Block 16C Refer to Schwiddle B.2  See Block 16C Refer to Schwiddle B.2  See Block 16C Refer to Schwiddle B.2  T. ADMINISTERED BY (8 other man Born 6)  NASA Procurement & Business Management Office John C. Sternis Space Center Sternis Space Center Sternis Space Center Sternis Space Center Attr. Delmin Moore (228) 688-2027  8. NAME AND ADDRESS OF CONTRACTOR (No. street, course), State, and 2p Code)  MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000  10A. MODIFICATION OF CONTRACT/OFIDER NO.  NASI3-999330  10B. DATED (SEE ITEM 10)  08/28/1999  11. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  10A. MODIFICATION OF CONTRACT/OFIDER NO.  NASI3-999330  10B. DATED (SEE ITEM 10)  08/28/1999  11. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  12. ACCOUNTING AND APPROPRIATION TO BE RECEIVE AND			MODIFICATION OF			1
NASA Procurement & Business Management Office  John C. Stennis Space Center  Attr: Delma Moore (228) 688-2027  8. NAME AND ADDRESS OF CONTRACTIOR (No., street, county, State, and 2p Code)  MISSISSIPPI SPACE SERVICES  JOHN C. STENNIS SPACE CENTER  STENNIS SPACE CENTER, MS 39529-6000  IDENTIFY TO ADDRESS OF CONTRACTIOR (No., street, county, State, and 2p Code)  IDENTIFY TO ADDRESS OF CONTRACTIOR (No., street, county, State, and 2p Code)  IDENTIFY TO ADDRESS OF CONTRACTIOR (No., street, county, State, and 2p Code)  IDENTIFY TO ADDRESS OF CONTRACTIOR (No., street, county, State, and 2p Code)  IDENTIFY TO ADDRESS OF CONTRACTIOR (No., street, county, State, and 2p Code)  IDENTIFY TO ADDRESS OF CONTRACTIOR (No., street, county, State, and 2p Code)  IDENTIFY TO ADDRESS OF CONTRACTIOR (No., street, county, State, and 2p Code)  IDENTIFY TO ADDRESS OF CONTRACTIOR (No., street, county, State, and 2p Code)  IDENTIFY TO ADDRESS OF CONTRACTIOR (No., street, county, State, and 2p Code)  IDENTIFY TO ADDRESS OF CONTRACTIOR (No., street, county, State, and 2p Code)  IDENTIFY TO ADDRESS OF CONTRACTIOR (No., street, county, State, and 2p Code)  IDENTIFY TO ADDRESS OF CONTRACTIOR (No., street, county, State, and 2p Code)  IDENTIFY TO ADDRESS OF CONTRACTIOR (No., street, county, State, and 2p Code)  IDENTIFY TO ADDRESS OF CONTRACTIOR (No., street, county, State, and 2p Code)  IDENTIFY TO ADDRESS OF CONTRACTIOR (No., street, county, street,		ATION NO.				5. PROJECT NO. (If a
John C. Stennis Space Center Stennis Space Center Stennis Space Center Moore (228) 688-2027  E. NAME AND ADDRESS OF CONTRACTOR (No., 6/reet, county, State, and 2p Cose)  E. NAME AND ADDRESS OF CONTRACTOR (No., 6/reet, county, State, and 2p Cose)  E. NAME AND ADDRESS OF CONTRACTOR (No., 6/reet, county, State, and 2p Cose)  B. DATED (38E FIRM 17)  STENNIS SPACE CENTER, MS 39529-6000  MISSISSIPPI SPACE SERVICES  JOHN C. STENNIS SPACE CENTER, MS 39529-6000  The above numbered solicitation is amended as set forth in fem. 1s. The hour and date specified for ecopy of the offer administration of contractors are contracted as set forth in fem. 1s. The hour and date specified for ecopy of the offer administration of contractors are contracted as a set forth in fem. 1s. The hour and date specified for ecopy of the offer administration of the following more of the following methods: (i) By completing frame 3 and 15, and counting sceles of the amendment pile of the burst and the specified for ecopy of the offer administration of the following more of the following subministration of the following more of the following more of the following more of the following subministration of the following more of th	ISSUED BY	CODE	64	7. ADMINISTI	ERED BY (If other than Item 6)	CODE
MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000    108. DATED (SEE ITEM 11)	John C. Stennis Spa Stennis Space Cent Attn: Delma Moore	ace Center er, MS 39529-60 (228) 688-2027	000			<u> </u>
STENNIS SPACE CENTER STENNIS SPACE CENTER STENNIS SPACE CENTER, MS 39529-6000    10A, MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030   10B, DATED (SEE ITEM 12)   10A, MODIFICATION OF CONTRACT/ORDER NO. NAS13-99030   10B, DATED (SEE ITEM 12)   10B, MCDIFICATION OF CONTRACT/ORDER NO. NAS13-99030   10B, DATED (SEE ITEM 12)   10B, MCDIFICATION OF CONTRACT/ORDER NO. NAS13-99030   10B, DATED (SEE ITEM 12)   10B, MCDIFICATION OF CONTRACT/ORDER IS MCDIFIED TO AMENDMENTS OF SOLICITATIONS   Is extended,   Is not extra contract of the semination of the amendment of the am	8. NAME AND ADDRESS Q	F CONTRACTOR (No., s	street, county, State, and Zip	Code) (x)	9A. AMENDMENT OF SOLICI	TATION NO.
X NAS13-99030    10B. DATED (SEE ITEM 13)   08/28/1999	JOHN C. STENNIS	SPACE CENTER	29-6000		,	
CODE 3005758 FACILITY CODE 6.4 08/28/1999  1.1. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  1.1. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  1.1. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  1.2. ACCOUNTING them as a manded, by one of the following methods:  (a) By completing them 8 and 15, and returning copies of the amendment in the solicitation or as amended, by one of the following methods:  (b) By completing them 8 and 15, and returning copies of the amendment; (b) By selmowheighing received in the amendment process of the solicitation and the solicitation of the solicitation of the solicitation and the solicitation and the solicitation of the solicitation and the solicitation and the same difference of the solicitation and solicitation and the same difference of the solicitation and solicitat						FRACT/ORDER NO.
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS    The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers   is extended,   is not extra continued to the continued of the semendary profit to the hour and date specified for receipt of Offers   is extended,   is not extra continued to the continued of the semendary profit of the amendment of the semendary of the semendary profit of the semendary of the semendary of the offer submitted or separate letter or relegant which includes a reference to the selectation endersendation numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED THE PLACE DESIGNATE FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR TO THE HOUR OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED WHITE PLACE DESIGNATE FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR TO THE HOUR OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED White of this amendment you desire to change an offer already submitted, such change may be made by belogram or letter, provided each telegram or letter makes to the secleration and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (if required)  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT NO. IN ITEM 16.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  FAR CLAUSE 52.232.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated July 19, 2002  LIMPORTANT: Contractor is required to sign this document of the document referenced in Item 9A or 10A, as herestofore chan					10B. DATED (SEE ITEM 13)	*
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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment (b) By acknowledging receipt of this amendment on volume of the offer submitted; or separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER VITUE of this amendment vul desire to change an offer afready submitted, such change may be made by telegram or letter, provided each telegram or letter makes to the solicitation and this amendment, and is received prior to the coening hour and date specified.  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  (x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, atc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS CHANGE SEZ.332.22, LIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated July 19, 2002  IMPORTANT: Contractor is required to sign this document  4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  CONTRACT VALUE  INCREMENTAL FUNDING  REVIOUS ACTION  \$218,593,616.00  \$175,897,822.65  SEE CONTINUATION PAGES  SEC EX ESTONGED THE AUTHORITY OF FIGURE (Type or print)  DELMA J. MOORE  CONTRACTOR/OFFICER (Type or print)  16A. NAME AND TITLE OF SIGNER (Type or print)  DELMA J. MOORE  CONTRACTOR/OFFICER (Type or print)  16B. UNIFIED STATES OF AMERICA  16C. DATE SIGNE		11. THIS ITEM	ONLY APPLIES TO	<u> AMENDMENT</u>	S OF SOLICITATIONS	3
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  FAR CLAUSE 52.232.22, LIIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated July 19, 2002  IMPORTANT: Contractor is required to sign this document  4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  REVIOUS ACTION  S \$218,593,616.00  \$163,631,697.42  HIS ACTION  OTAL  \$218,593,616.00  \$175,897,822.65  SEE CONTINUATION PAGES  CEPT AS POPULATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated in full force and effect of the provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect of the provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect of the provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect of the provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect of the provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect of the provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect of the provided herein, all terms	THE PLACE DESIGNATED FO virtue of this amendment you do to the solicitation and this amender. ACCOUNTING AND APPEARS.	OR THE RECEIPT OF OF OF Sesire to change an offer a adment, and is received properties of the properti	FERS PRIOR TO THE HO illeady submitted, such char irior to the opening hour and iquired)  LIES ONLY TO MOI E CONTRACT/ORI	UR AND DATE SPECI tige may be made by te date specified.  DIFICATIONS CO	FIED MAY RESULT IN REJECT legram or letter, provided each te	ION OF YOUR OFFER. It legram or letter makes re
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D. OTHER (Specify type of modification and authority)  X  FAR CLAUSE 52.232.22, LIIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated July 19, 2002  E. IMPORTANT: Contractor is required to sign this document  4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  PREVIOUS ACTION  CONTRACT VALUE  PREVIOUS ACTION  \$ \$218,593,616.00  \$ \$163,631,697.42  12.266,125.23  \$ 175,897,822.65  SEE CONTINUATION PAGES  CONTRACTION OFFICER (Type or print)  DELMA J. MOORE  CONTRACTING OFFICER  166. DATE SIGNE  BY July 19.  167. DATE SIGNE  168. UNITED STATES OF AMERICA  169. JUNG PAGES  180. DATE SIGNE  180. D	appropriation date, etc.	SET FORTH IN ITEM 1	4, PURSUANT TO THE AU	ITHORITY OF FAR 43.	RATIVE CHANGES (such as cha 103(b).	nges in paying office,
FAR CLAUSE 52.232.22, LIIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated July 19, 2002  E. IMPORTANT: Contractor is required to sign this document  4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  CONTRACT VALUE  PREVIOUS ACTION  \$218,593,616.00  \$163,631,697.42  THIS ACTION  0.00  12,266,125.23  SEE CONTINUATION PAGES  Coept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efficient and the subject matter where feasible.)  SEE CONTINUATION PAGES  Coept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efficient and the subject matter where feasible.)  SEE CONTINUATION PAGES  CONTRACTING OFFICER  16C. DATE SIGNE  BY LULUS AMEND TITLE OF SIGNES  16C. DATE SIGNES  BY LULUS AMEND AMENDAL  ANAME AND TITLE OF SIGNES  16C. DATE SIGNES  16C. DATE SIGNES  DATE SIGNES  ANAME AND TITLE OF SIGNES  16C. DATE SIGNES	C. THIS SUPPLEMEN	TAL AGREEMENT IS EI	NTERED INTO PURSUANT	TO AUTHORITY OF:		
E. IMPORTANT: Contractor is required to sign this document  4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where leasible.)  CONTRACT VALUE  INCREMENTAL FUNDING  PREVIOUS ACTION  \$218,593,616.00 \$163,631,697.42  THIS ACTION  0.00 12,266,125.23  SEE CONTINUATION PAGES  COPTAL  \$218,593,616.00 \$175,897,822.65  SEE CONTINUATION PAGES  COPTAL  COPTACT VALUE  INCREMENTAL FUNDING  \$163,631,697.42  12,266,125.23  SEE CONTINUATION PAGES  COPTAL  SEE CONTINUATION PAGES  SEE CONTINUATION PAGES  SEE CONTINUATION PAGES  COPTAL  SEE CON	X FAR CLAUSE 52		•	CLAUSE (APRII	L 1984) and Contractor	's letter dated
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PREVIOUS ACTION \$ \$218,593,616.00 \$163,631,697.42  HIS ACTION 0.00 12,266,125.23  OTAL \$218,593,616.00 \$175,897,822.65  SEE CONTINUATION PAGES  cept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and efferenced in Item 9A or 10A, as heretofore changed, remains unchange	. DESCRIPTION OF AMENDA	MENT/MODIFICATION (C	organized by UCF section he	eadings, including solic	itation/contract subject matter wh	ere feasible.)
REVIOUS ACTION \$ \$218,593,616.00 \$163,631,697.42  HIS ACTION 0.00 12,266,125.23  OTAL \$218,593,616.00 \$175,897,822.65  SEE CONTINUATION PAGES  cept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  A. NAME AND TITLE OF SIGNER (Type or print)  DELMA J. MOORE  CONTRACTING OFFICER  3. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  BY Ulua Module  16C. DATE SIGNED			CONTRACT VALU	<u>E</u>	INCREMENTAL	FUNDING
SEE CONTINUATION PAGES  SEE CO	REVIOUS ACTION	3		<b></b>		
SEE CONTINUATION PAGES (cept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect A. NAME AND TITLE OF SIGNER (Type or print)    DELMA J. MOORE   CONTRACTING OFFICER (Type or print)	HIS ACTION				•	
SEE CONTINUATION PAGES  (cept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  A. NAME AND TITLE OF SIGNER (Type or print)  DELMA J. MOORE  CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  BY  LULIA  MOSAL  16C. DATE SIGNED						
A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  DELMA J. MOORE  CONTRACTING OFFICER  3. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  BY  DUAL 192						
DELMA J. MOORE CONTRACTING OFFICER  3. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED BY Lua Moore July 192	ept as provided herein, all term	s and conditions of the do	ocument referenced in Item	9A or 10A, as heretofo	re changed, remains unchanged	and in full force and effect.
CONTRACTING OFFICER  B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  BY Welvia Moore July 192		en (1900 or phill)				ন (Type or print)
B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED BY Welling Model July 192						
	. CONTRACTOR/OFFEROR			16B. UNITED STATE	S OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign) (Signature of Confracting Officer)	(Signature of person author	rized to sign)				July 1920

N 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



.. The purpose of this modification is to provide for incremental funding in the amount \$12,266,125.23 to cover work performed under subject contract through November 19, 2002 per contractor's letter dated July 19, 2002.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 78 is further modified as follows

## B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$170,384,776.70. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through November 19, 2002.
- (b) An additional amount of \$56,586.96 obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	Previous	This Action	<u>Total</u>	
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00	
Target Cost	\$158,480,502.16	\$11,904,274.54	\$170,384,776.70	
Provisional Incentive Fee				
Cost	\$1,445,185.87	\$108,555.21	\$1,553,741.08	
Performance	\$3,372,099.39	\$253,295.48	\$3,625,394.87	
∟arned Incentive Fee	TBDG	TBDG	TBDG	
Total Sum Allotted	\$163,631,697.42	\$12,266,125.23	\$175,897,822.65	

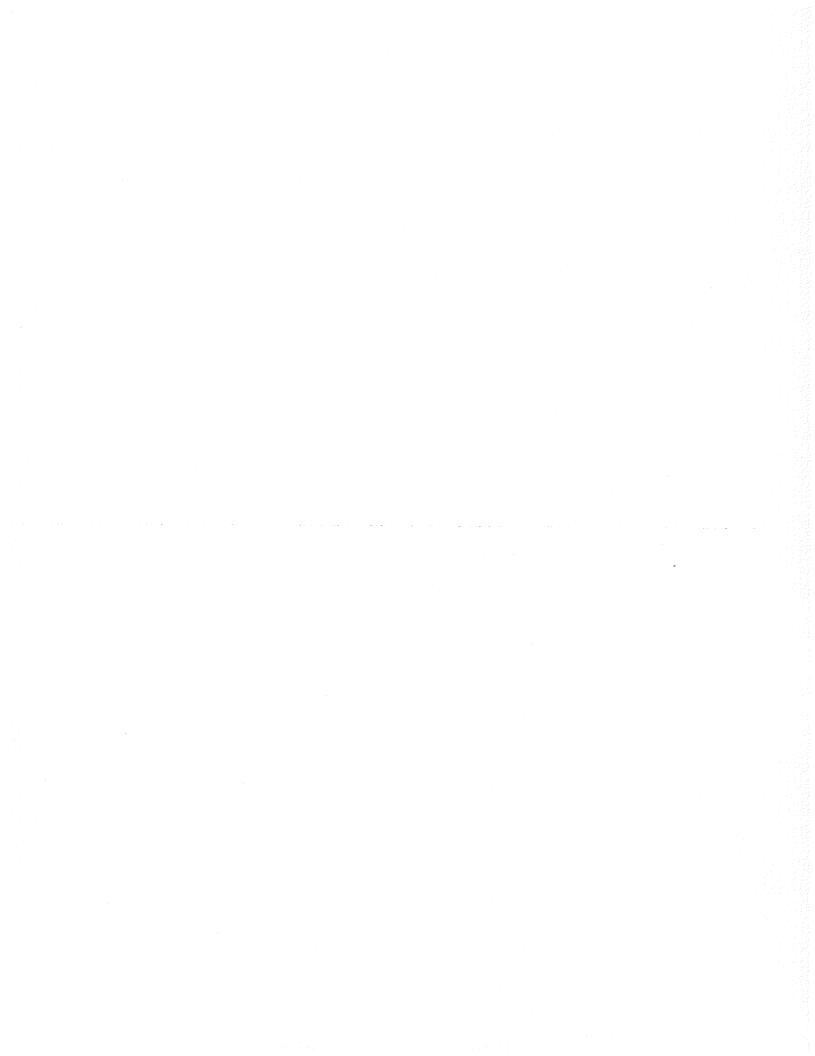
(d) Accounting and Appropriation Data:

Purchase Request No.	Appropriation	Program Code	Amount
72002038, S-0175 (F) 72002038, S-0176 (F) 72002038, S-0181 (F)	802/30111 802/30111 802/30111	000 997-36-00-00-64-2002-00-00-54-YY00-00-2540 000 997-36-00-00-64-2002-00-00-54-YY00-00-2540 000 997-36-00-00-64-2002-00-00-54-YY00-00-2540	\$ 8,639,108.97 2,337,016.26 1,290,000.00
		Total	\$12,266,125.23

2. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

			OIVIB A	Approval #: 2700-0042		
AM ENDMENT OF SOLICITATION	MIODIFICATION	TE CONTR	۸ст	1. CONTRACT ID CODE 3005758		PAGE OF PAGE
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE			ION/PURCHASE REQ. NO.	7 5 555	1
81	August 14, 20			er to Article H-12	5. PROJE	CT NO. (If app
J. ISSUED BY CODE	64		TRIMING	ERED BY (If other than Item 6)	CODE	
	L		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ence of (in other than heriro)	CODE	L
NASA Office of Procurement DA20						
John C. Stennis Space Center						
Stennis Space Center, MS 39529-6	0000					
		1				
Attn: Delma J. Moore (228) 688-202 8. NAME AND ADDRESS OF CONTRACTOR (No.,	2/		<del></del>			
a. NAME THE PERILEGE OF GONTHACTOR (No.,	street, county, State, and	Zip Code)	(x)	9A. AMENDMENT OF SOLICE	TATION NO.	
MISSISSIPPI SPACE SERVICES						
	_		1 1			
JOHN C. STENNIS SPACE CENTER			1 1	9B. DATED (SEE ITEM 11)		
STENNIS SPACE CENTER, MS 395	529-6000					
				10A. MODIFICATION OF CON	TRACT/ORDE	R NO.
			X	NAS13-99030		
	•					
				10B. DATED (SEE ITEM 13)		
CODE 3005758 FACILI	TY CODE 64	1	- 1	AUGUST 28, 1999		
11. THIS ITEM			MENT	S OF SOLICITATIONS		
					<del>)                                    </del>	
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment pri	set forth in Item 14. The h	nour and date spe	cified for	receipt of Offers is exten	ded, is	s not extended.
			41			
(a) By completing Items 8 and 15, and returning copies	of the amendment; (b) By	acknowledging re	eceipt of	this amendment on each copy of	the offer sub-	nitted: or (a) P
virtue of this amendment you desire to change an offer a	already submitted such ch	OUR AND DATE	SPECIF			
		nd date specified.	de by tei	egram or ieπer, provided each te	legram or lette	r makes refer
12. ACCOUNTING AND APPROPRIATION DATA (If $r\epsilon$	equired)					
PPC: BX						
13 THIS ITEM APPL	IES ONLY TO MO	DUELCATIO	NIC O	F CONTRACTS/ORDE		
IT MODIFIES TH	E CONTRACTION		NO DE	SCRIBED IN ITEM 14.	:RS,	
(x) A. THIS CHANGE ORDER IS ISSUED PURSU	JANT TO: (Specify author	THE CHANG	SEC SET	SCRIBED IN HEM 14.	14.1 77.1 77.0 77.1	
NO. IN ITEM 10A.	(opeony additor	ny) THE OHAIG	LO OLI	FORTH IN HEW 14 ARE MADE	IN THE CON	TRACT ORDE
B. THE ABOVE NUMBERED CONTRACT/ORI	DER IS MODIFIED TO RE	FLECT THE ADM	MINISTR	ATIVE CHANGES (such as char	ages in navina	office.
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C. THIS SUPPLEMENTAL AGREEMENT IS EN	NTERED INTO PURSUAN	T TO AUTHORI	TY OF:			
D. OTHER (Specify type of modification and aut	hority)					
X				•		
FAR CLAUSE 52.222-44, Fair Lab	or Standards Act a	and Service	Contr	act ActPrice Adjustme	ent	
IMPURIANT: Contractor is not required to	SIGN This document					
. DESCRIPTION OF AMENDMENT/MODIFICATION (C	rganized by UCF section I	headings, includir	ng solicita	ation/contract subject matter whe	re feasible.)	
no nurnose of this modification is to inco	umanata Maria Dul					
ne purpose of this modification is to inco	rporate wage Det	erminations	No.19	994-2302 (Rev 14) date	ed 2/22/20	102 and
002-0227 (Rev 1) dated 8/06/2002 in acc	cordance with FAF	R Clause 52.	224-4	4, Fair Labor Standard	s Act and	Service
ontial ActFrice Adjustment, into NASA	A Contract NAS13	-99030. All	other	terms and conditions o	f the conti	ract
mainunchanged.						
ept as provided herein, all terms and conditions of the do NAME AND TITLE OF SIGNER (Type or print)	cument referenced in Item	9A or 10A, as he	eretofore	changed, remains unchanged ar	nd in full force	and effect.
. NAME AND THE OF SIGNER (Type or print)		16A. NAME AN	ID TITLE	OF CONTRACTING OFFICER	(Type or print,	
· -	1	DELMA				
COMPACTOR/OFFEROR	50. 545			NG OFFICER		
. CONTRACTOR/OFFEROR 1:	5C. DATE SIGNED	16B. UNITED S	TATES	OF AMERICA	16C. DATE	SIGNED
		BY WI	A 4 - A.	moore	18/	/
(Signature of person authorized to sign)	1		ature of	Contracting Officer)	1 4/14/	02
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VIOUSEDITION UNUSABLE				Prescribed by GSA	M JU (MeV.	10-03)

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



			OME	3 Approval #: 2700-0042			
				1. CONTRACT ID CODE	P	PAGE OF PAG	
AMENDMENT O	F SOLICITATION/			3005758	1	1	
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SSUED BY	CODE	See Block 160		er to Schedule Article B.2 STERED BY (If other than Item 6)			
	0002	64	7. ADMINI	STERED BY (II other than Item 6)	CODE		
NIA CA D	10 D						
NASA Procureme	ent & Business Man	agement Office					
John C. Stennis S							
	enter, MS 39529-6	000					
Attn: Delma Moor	e (228) 688-2027						
o. NAME AND ADDRESS	S OF CONTRACTOR (No.,	street, county, State, and Z	(x	) 9A. AMENDMENT OF SOLICI	ITATION NO.		
MISSISSIPPI SPA	CE CEDVICEO			1			
			•				
	S SPACE CENTER			9B. DATED (SEE ITEM 11)			
STENNIS SPACE	CENTER, MS 395	529-6000					
		•		10A. MODIFICATION OF CON	TRACT/ORDE	RNO.	
			X	NAS13-99030			
0000				10B. DATED (SEE ITEM 13)			
CODE 3005758		TY CODE 64		08/28/199	99		
	11. THIS ITEM	ONLY APPLIES T	O AMENDME	NTS OF SOLICITATION	S		
The above numbered	d solicitation is amended as						
Offers must acknowledge re	eceipt of this amendment pr	ior to the hour and date sne	cified in the colicitation	d for receipt of Offers is extended, by one of the following the f	noed, is	not extended	
13	B. THIS ITEM APP	LIES ONLY TO MC	DIFICATIONS	OF CONTRACTS/ORD	FRS		
	II MODIFIES IF	IE CONTRACT/OF	RDER NO AS I	DESCRIBED IN ITEM 14			
(x) A. THIS CHANGE NO. IN ITEM 10A.	ORDER IS ISSUED PURS	UANT TO: (Specify author	ity) THE CHANGES	SET FORTH IN ITEM 14 ARE MAD	E IN THE CON	TRACT ORD	
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	ENTAL AGREEMENT IS E						
			· ro no month o				
D. OTHER (Specify	type of modification and au	thority)					
X							
FAR CLAUSE	52.232.22, LIIMI I A	ATION OF FUNDS	CLAUSE (APF	RIL 1984) and Contractor	's letter dat	.ed	
August 21, 200		· · · · · · · · · · · · · · · · · · ·					
DESCRIPTION OF AMEN	ctor is not required to	Sign this document	andings including a	plicitation/contract subject matter wh			
		organized by OCI section I	ieaungs, including so	plicitation/contract subject matter wh	ere feasible.)		
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		\$ \$218,593,616.00		\$175,897,82	22.65		
IIS ACTION		0.00		4,280,00	2.41		
TAL		\$218,593,616.00		\$180,177,82	25.06		
				, , , , ,			
SEE CONTINUATI	ION PAGES						
ept as provided herein, all te	erms and conditions of the d	ocument referenced in Item	9A or 10A, as hereto	ofore changed, remains unchanged	and in full force	and effect.	
NAME AND TITLE OF SIG	aN⊑H (Type or print)		16A. NAME AND T	TITLE OF CONTRACTING OFFICE	R (Type or print)	3,,000	
			DELMA J. MO				
CONTRACTOR/OFFERO	В	15C. DATE SIGNED		NG OFFICER			
	··	INO. DATE SIGNED	16B. UNITED STA	TES OF AMERICA	16C. DATE	SIGNED	
			BY Al Jelm	a Moore	18/22	100	
(Signature of person aut	horized to sign)	ł	(Signatu	re of Contracting Officer)	1 1000/		
7540-01-152-8070			(0.9.1010	- + · · · · · · · · · · · · · · · · · ·	/		

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 The purpose of this modification is to provide for incremental funding in the amount \$4,280,002.41 to cover work performed under subject contract through **December 18, 2002** per contractor's letter dated August 21, 2002.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 80 is further modified as follows

#### B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$174,538,519.04. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through **December 18, 2002.**
- (b) An additional amount of \$126,260.07 obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

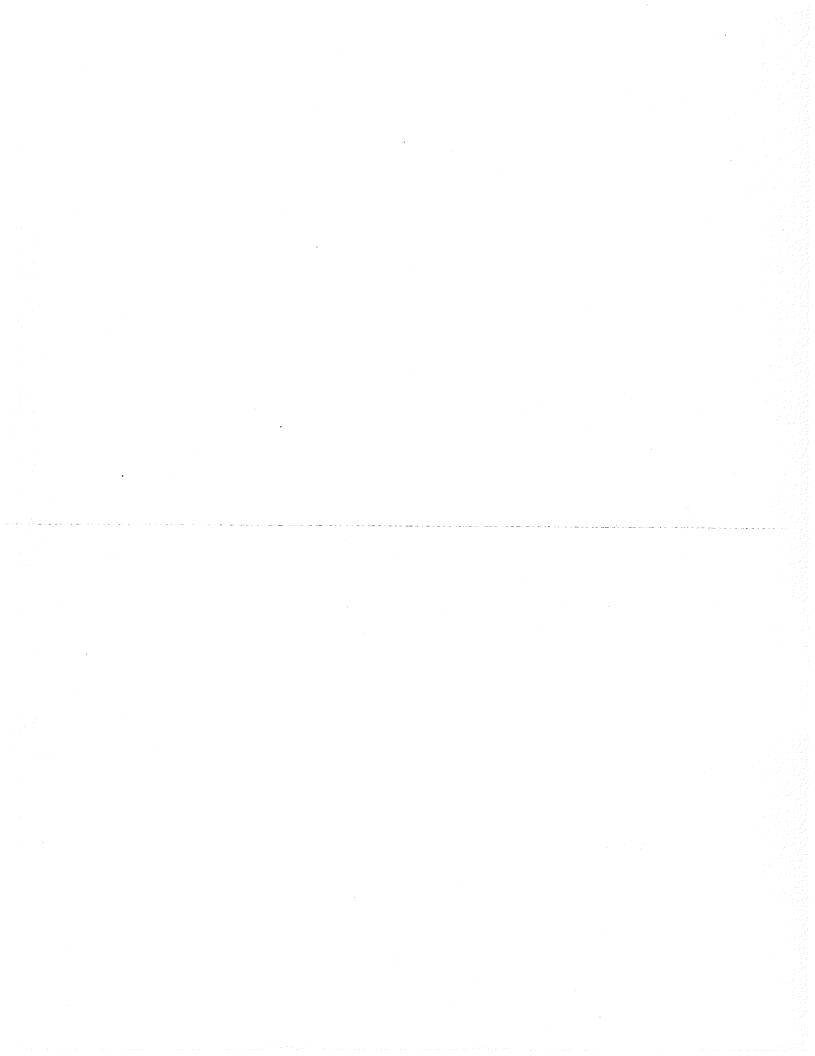
Recapitulation of Funding	<u>Previous</u>	This Action	<u>Total</u>	
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00	
Target Cost	\$170,384,776.70	\$4,153,742.34	\$174,538,519.04	
Provisional Incentive Fee				
Cost	\$1,553,741.08	\$37,878.02	\$1,591,619.10	
Performance	\$3,625,394.87	\$88,382.05	\$3,713,776.92	
ned Incentive Fee otal Sum Allotted	TBDG <b>\$175,897,822.65</b>	TBDG <b>\$4,280,002.41</b>	TBDG <b>\$180,177,825.06</b>	

#### (d) Accounting and Appropriation Data:

Purchase Request No. Appropriation	Program Code	<u>Amount</u>
72002038, S-0191 (F) 802/3011 72002038, S-0193 (F) 802/3011 72002038, S-0194 (F) 802/30111	000 997-36-00-00-00-64-2002-00-00-54-YY00-00-2540	\$ 1,512,785.88 492,216.53 2,275,000.00
	Total	\$ 4,280,002.41

2. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

			· · · · · · · · · · · · · · · · · · ·		MB Ap	oroval #: 2700-0042		
						1. CONTRACT ID CODE	F	AGE OF PAGE
AMEN	IDMENT OF	SOLICITATION	/MODIFICATION-OF-0	CONTRAC	et 🖡	3005758	1	
	NDMENT/MODIFIC		3. EFFECTIVE DATE			N/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If appli
	83	l	See Block 16	R	Refer to	Schedule Article B.2		
6. ISSUI	ED BY	CODE	64	7. ADM	INISTER	RED BY (If other than Item 6)	CODE	
			<u> </u>					L
NACA	Procuromen	t & Business Ma	nagoment Office					
	C. Stennis Sp		nagement Office					
			6000					
		ter, MS 39529- (228) 688-2027						
			o., street, county, State, and Zip C	Code)	(x)   S	A. AMENDMENT OF SOLICIT	ATION NO	<del></del>
O. MANIE	AND ADDITION O	or commotor (No	., street, county, clate, and zip c	-	- TOT .	A. AMENDMENT OF COLICE	Anon no.	
MICCIO	SCIDDI SDAC	E SERVICES			ĺ			
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		ENTER, MS 39				o. Drii ed (OCC / Cin / /)		
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		,			-	B. DATED (SEE ITEM 13)		·····
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CODE	3005758		ITY CODE 64			08/28/199		
		11. THIS ITE	M ONLY APPLIES TO	AMENDM	1ENTS	OF SOLICITATIONS	3	
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Offers must	acknowledge rece	eipt of this amendment p	prior to the hour and date specifie	ed in the solicit	tation or	as amended, by one of the follo	wing methods	:
	_		•			•	-	
			s of the amendment; (b) By ackn					
			to the solicitation and amendme					
			OFFERS PRIOR TO THE HOUF r already submitted, such change					
			d prior to the opening hour and da		e by telet	grant or letter, provided each ter	egiam or lette	makes refere
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The purpose of this modification is to incorporate Mississippi Space Services (MSS) Proposals (PCMP 18 & 18.1) dated June 21,2002 and revised August 26, 2002 for the adding or deleting equipment to the Operation and Maintenance Responsibility Database (SOMRD) that affect Annex 4, Institutional Services and Annex 5, Facility Maintenance and Operations. The identified changes in the aforementioned proposal are the result of programmatic increases and reallocation in Annex 4 and 5 of the Performance Work Statement (PWS) that were not anticipated nor known at the time the PWS was developed in June 1998. The contract value adjustment for year 3 and 4 increases target cost by \$78,402.00 and target fee \$4,626.00 for a total increase of \$83,028.00.

As a result of the aforementioned, <u>Schedule Article B.2</u>, <u>ESTIMATED COST AND INCENTIVE FEE</u>, as established in Modification No. 79, is further modified as follows:

## I. "B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

a. The total target cost of this contract is \$208,715,924.00. The total target fee of this contract is \$11,972,500.00. The total reimbursements are (\$2,011,780.00). The total target cost and target fee, as contemplated by the Target Incentive Fee clause, Schedule Article B.4, of this contract, is \$218,676,644.00.

The maximum fee (Year 3 & 4) is \$6,145,881.00.

The minimum fee is \$ \_\_-0-.

The cost sharing ratios for cost under-runs will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost-sharing ratio for cost overruns is 80/20.

The breakout of target cost and fee is as follows:

## **HASE-IN PERIOD**

(a)

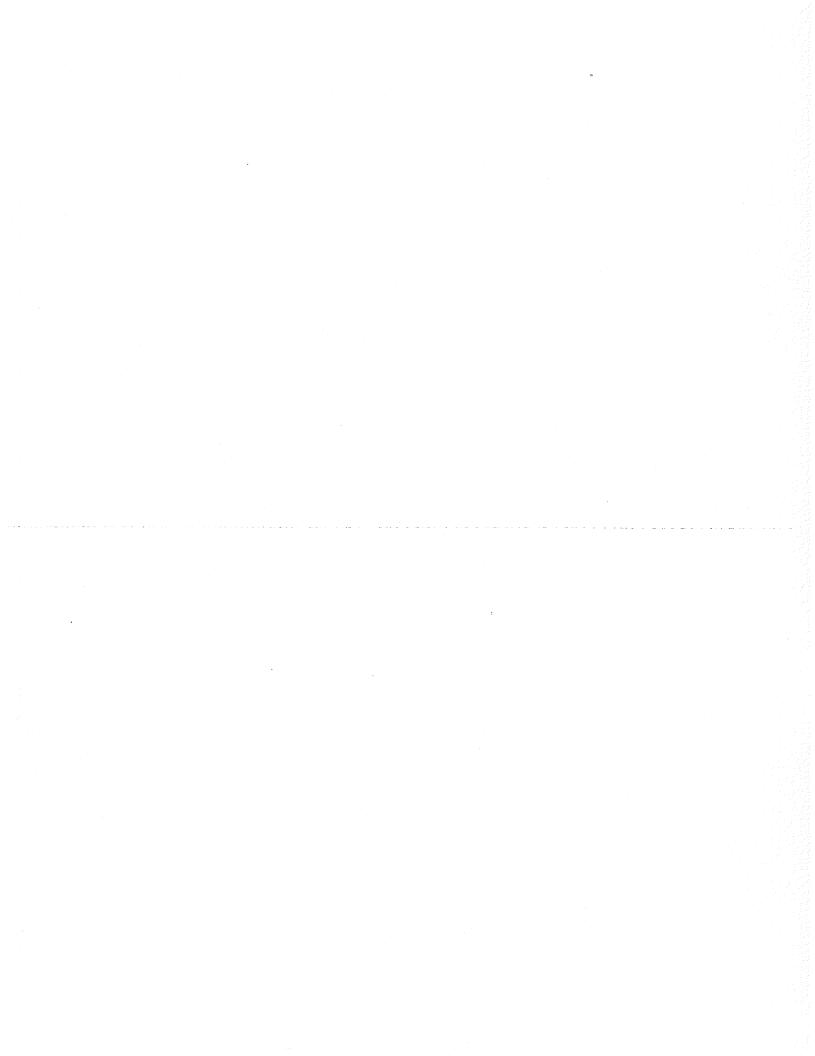
The total cost for the phase-in period shall not exceed \$334,000.00.

<u>Period</u> <u>Covered</u>	Target Cost	Target Cost Incentive Fee	Min Cost Fee	Maximum Cost Fee	Performance Incentive Fee		<u>Total</u>
BASIC PE 08/28/99 – 08/27/00	<b>RIOD</b> \$53,899,760.00	\$954,026.00	\$- <b>0-</b>	\$1,876,445.00	\$2,051,435.00	-\$86,000.00	- \$56,819,221.00
08/28/00 <b>–</b> 08/27/01	\$50,648,721.00	\$896,483.00	\$-O <b>-</b>	\$1,768,296.00	\$1,924,675.00	-\$27,465.00	\$53,442,414.00
08/28/01 – 08/27/02	\$51,538,216.00	\$912,228.00	\$-0-	\$1,404,159.00	\$2,128,527.00	-\$934,602.00	\$53,644,369.00
OPTION P	ERIOD 1	· · · · · · · · · · · · · · · · · · ·					
08/27/03	\$52,629,227.00	\$931,538.00	\$-0-	\$1,433,160.00	\$2,173,588.00	-\$963,713.00	\$54,770,640.00

<sup>&</sup>quot;>TAL \$208,715,924.00 \$3,694,275.00 \$0.00 \$6,482,060.00 \$8,278,225.00 \$2,011,780.00 \$218,676,644.00 nis Mod is rounding to the whole number and not reflecting the cents amounts in Mod 79.

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements.

The target cost and incentive fee applicable to each option period are set forth below:



Period Covered	Target Cost	Target Cost Incentive Fee			Performance Incentive Fee	Reimbursement	ts <u>Total</u>
OPTION	PERIOD 2						
08/28/03 - 08/27/04	\$54,039,691.00	\$956,502.00	\$-0-	\$1,462,387.00	\$2,231,840.00	-\$993,793.00	\$56,234,240.00
OPTION :	PERIOD 3						
08/28/04 08/27/05	\$55,311,299.00	\$979,010.00	\$-0-	\$1,489,525.00	\$2,284,355.00	-\$1,024,878.00	\$57,549,786.00
OPTION I	PERIOD 4						
08/28/05 - 08/27/06	\$56,502,656.00	\$1,000,097.00	\$-0-	\$1,518,067.00	\$2,333,560.00	-\$1,057,002.00	\$58,779,311.00
OPTION TOTALS	\$165,853,646.00	\$2,935,609.00	\$0.00	\$4,469,979.00	\$6,849,755.00	-\$3,075,673.00	\$172,563,337.00
This Mod is	rounding to the w	vhole number an	id not re	eflecting the ce	nts amounts in	Mod 79.	
Note: Tota	= Target Cost + 7	Target Cost Ince	ntive Fe	ee + Performar	nce Incentive F	ee - Reimburser	nents
				(End of Clause	e)		

II. Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 3005758 1 2 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 84 See Block 16C Refer to Schedule Article B.2 J. ISSUED BY CODE 64 7. ADMINISTERED BY (If other than Item 6) CODE NASA Procurement & Business Management Office John C. Stennis Space Center Stennis Space Center, MS 39529-6000 Attn: Delma Moore (228) 688-2027 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) (x) 9A. AMENDMENT OF SOLICITATION NO. MISSISSIPPI SPACE SERVICES JOHN C. STENNIS SPACE CENTER 9B. DATED (SEE ITEM 11) STENNIS SPACE CENTER, MS 39529-6000 10A. MODIFICATION OF CONTRACT/ORDER NO. Χ NAS13-99030 10B. DATED (SEE ITEM 13) CODE 3005758 FACILITY CODE 64 08/28/1999 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) Х FAR CLAUSE 52.232.22, LIIMITATION OF FUNDS CLAUSE (APRIL 1984) and Contractor's letter dated September 17, 2002 E. IMPORTANT: Contractor is not required to sign this document 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) **CONTRACT VALUE INCREMENTAL FUNDING** PREVIOUS ACTION \$ \$218,676,644.00 \$180,177,825.06 THIS ACTION 1,622,784.07 TOTAL \$218,676,644.00 \$181,800,609.13 SEE CONTINUATION PAGES Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DELMA J. MOORE CONTRACTING OFFICER 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED RY (Signature of person authorized to sign) (Signature of Contracting Officer) NSN 7540-01-152-8070 30-105

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1. The purpose of this modification is to provide for incremental funding in the amount \$1,622,784.07 to cover work performed under subject contract through December 29, 2002 per contractor's letter dated September 17, 2002.

Schedule Article B.3, CONTRACT FUNDING, as established in Modification No. 80 is further modified as follows

# B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$176,113,430.98. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 1999 through December 29, 2002.
- (b) An additional amount of \$47,872.13 obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Recapitulation of Funding	<u>Previous</u>	This Action	<u>Total</u>
Phase-In Cost	\$333,910.00	\$0.00	\$333,910.00
Target Cost Provisional Incentive Fee	\$174,538,519.04	\$1,574,911.94	\$176,113,430.98
Cost " Cost	\$1,591,619.10	\$14,361.64	\$1,605,980.74
Performance Earned Incentive Fee Total Sum Allotted	\$3,713,776.92 TBDG <b>\$180,177,825.06</b>	\$33,510.49 TBDG <b>\$1,622,784.07</b>	\$3,747,287.41 TBDG <b>\$181,800,609.13</b>

(d) Accounting and Appropriation Data:

Purchase Request No. /	Appropriation	Program Code	<u>Amount</u>
72002038, S-0221 (F)	802/30111	000 997-36-00-00-64-2002-00-00-54-YY00-00-2540	\$ 1,622,784.07
		Total	\$ 1,622,784.07

<sup>2.</sup> Except as provided herein, all other terms and conditions of the document referenced in Item 10A of the attached SF30, as heretofore changed, remain unchanged and in full force and effect.

